

**April 15, 2025**

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

**January 1, 2025  
to  
March 31, 2025**

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

January 1, 2025 through March 31, 2025

**100 Capital Development Board**

**File Date:** 2/10/2025

Original Filing – 2/10/2025: FY25, Qtr 3, Item# 100

The scope of work provides for interior and exterior repairs to the existing Vocational Building. Demolition required to complete the repairs includes partial removal of the interior slab-on-grade and removal of drywall and finishes as needed to complete the repairs. Interior repairs include backfilling voids under the slab-on-grade, repainting non-load bearing CMU partition walls, replacing cracked CMU, minor ceiling repairs, replacing carpeting and base boards, and painting after repairs are completed. Additionally, work will be needed in the Mechanical Room to repair an existing electrical service that was damaged during concrete coring. The work includes additional demolition of the concrete slab-on-grade to replace approximately 6-7' of ¾" dia. rigid steel conduit, installing a floor junction box rated for high traffic areas and replacing (4) #10-12 wires (size to be verified by GC) spliced from the floor box back to the existing panel. The Client Agency will assist the GC with identifying the correct items and sizes prior to construction.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/Engineer of record and quote received by Samron Midwest Contracting, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount.

Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$124,400.00, 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 02/10/2025 through 05/10/2025 with an Original Estimated Cost of \$124,400.00.

**Signed By:** Chris Miller, Exec II

**Vendor:** Samron Midwest Contracting

**Notary Date:** 2/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$124,400.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**101 Capital Development Board**

**File Date:** 1/22/2025

Original Filing – 1/22/2025: FY25, Qtr 3, Item# 101

The scope of work provides for the design and implementation of temporary repairs to the HVAC control system in Housing Unit #15 and the Vocational Building to regulate temperatures to the maximum extent practical. The scope also includes an engineering assessment with recommendations, cost estimates, and lead times on equipment, for the installation of a new DDC system for Housing Unit #15 and the Vocational Building

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 01/22/2025 through 04/21/2025 with an Original Estimated Cost of \$100,000.00.

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

**Vendor:** Henneman Engineering

**Notary Date:** 1/22/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$100,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

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**102 Central Management Services, Department of**

**File Date:** 2/6/2025

Original Filing – 2/6/2025: FY25, Qtr 3, Item# 102

Cost of materials and labor to repair a hole in the roof by Target patching 4 roof drains where the membrane is tearing due to wind getting in under membrane from becoming un-adhered and flapping in the wind at J0803, 10 Collinsville, Ave. E. St. Louis, IL 62201, the Kenneth Hall Regional Office Building.

This Emergency Purchase has an expected start date of 02/05/2025 through 05/04/2025 with an Original Estimated Cost of \$3,300.00.

**Signed By:** Marth Blackwell, Manager

**Vendor:** D.E. Martin Roofing Co.

**Notary Date:** 2/6/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$3,300.00                   |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**103 Finance Authority, Illinois**

**File Date:** 1/10/2025

Original Filing – 1/10/2025: FY25, Qtr 3, Item# 103

• Tasks for the initial program development and implementation stage, which are currently in-development, include: 1. supporting the process for selecting financial assistance recipients by developing tools for identifying compliant project proposals and, where necessary, tools for competitive ranking 2. coordinating inter-agency efforts and developing inter-agency agreements 3. assisting development and implementation of IFA’s lending strategy, which includes loan product design, operational lending strategy development, supporting outreach to disadvantaged communities, supporting applicants in accessing services, supporting IFA with loan intake, developing bridge financing strategies for multiple IFA and non-IFA loan and financial assistance products in coordination with IFA partner agencies 4. supporting the development of IFA’s internal loan origination and servicing operations, including customer support and technical assistance 5. developing data collection and reporting tools to assist with federal data and compliance reporting obligations 6. developing education materials on grid resiliency and timelines for participation in programs 7. supporting process for requests for projects/proposals process, including the development and refinement of application processes, outreach, technical assistance, organizational scoring and selection 8. supporting communication about program opportunities and public engagement 9. establishing workforce development strategies in coordination with existing workforce development programs of partner agencies 10. providing technical assistance to potential and actual applicants, and supporting the development of technical assistance tools and resources.

This Emergency Purchase has an expected start date of 01/08/2025 through 04/07/2025 with an Original Estimated Cost of \$1,174,463.00, using Federal Funds.

**Signed By:** Christoper Meister, Exec Director

**Vendor:** Climate Infrastructure Group-CIG

**Notary Date:** 1/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$1,174,463.00               |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**104 Property Tax Appeal Board**

**File Date:** 1/27/2025

Original Filing – 1/27/2025: FY25, Qtr 3, Item# 104

PTAB identified the PHEV Ford Escapes available on master contract 22-416CMS-BOSS4-P-37576 as the sole master contract option but were told by the dealer that lead times are roughly 90-120 days; this isn't an option to meet this particular need, since the Des Plaines office needs a reliable vehicle.

The agency then conducted a small purchase to identify a vendor that could meet their need. PTAB issued 25-580IPTABB5-B-46097, which solicited for an unbranded flex fuel or hybrid-type mid-size SUV, using design specifications. The bid was published on 1/7/25 and opened on 1/17/25. After reviewing quotes, the agency determined that the second and third lowest cost vendors could not be considered due to budgetary constraints; their submissions were more than \$25k over budget, which is significant for an agency our size. PTAB engaged with the lowest-cost vendor, Merit Asset Group, and came to realize that they were not an authorized dealer; they are a reseller. All three quotes being accounted for, the agency determined that there were no viable options found as a result of that solicitation.

PTAB then turned to an option presented by Bob Ridings, a vendor that is registered in BidBuy and has held master contracts for vehicles. Their fleet manager reviewed the agency's specifications and determined that a gas-powered 2024 Dodge Durango is the only option that would meet the requirements. The vehicle is available on the lot for purchase.

This Emergency Purchase has an expected start date of 01/27/2025 through 04/27/2025 with an Original Estimated Cost of \$46,975.00.

**Signed By:** Daniel Sronce, CFO

**Vendor:** Bob Riding

**Notary Date:** 1/27/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$46,975.00                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**105 State Police, Illinois**

**File Date:** 1/24/2025

Original Filing – 1/24/2025: FY25, Qtr 3, Item# 105

Illuminative Strategies, Inc. wrote the original programming for the Strategic Performance Evaluation Application for Results (SPEAR) on their server, then it was moved to the DoIT server - wherein DoIT assumed maintenance of the application; however, they were unable to manage changes required in the system. The request to move the application back to the Illuminative Strategies, Inc. (ISI) platform was proposed in October 2024 and approved by the Director's Office in mid-December 2024. The move of the application back to the ISI platform will stabilize data and programming allowing for ISI programmers to maintain needed changes. This will eliminate the data integrity issues and missed directive driven deadlines experienced last year due to ISI personnel's challenges in accessing the DoIT platform. The Office of Human Resources requires this emergency purchase procurement in order to host the SPEAR data and application on the vendor's platform in time for the next sworn evaluation period beginning on February 1, 2025.

Housing the Strategic Performance Evaluation Application for Results (SPEAR) data and application on Illuminative Strategies, Inc. platform.

This Emergency Purchase has an expected start date of 01/24/2025 through 04/23/2025 with an Original Estimated Cost of \$109,995.00.

**Signed By:** Richard Welch, APO

**Vendor:** Illiminative Strategies

**Notary Date:** 1/24/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$109,995.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**106 State Fire Marshal**

**File Date:** 1/8/2025

Original Filing – 01/08/2025: FY25, Qtr 3, Item# 106

The Agency reached out to multiple vendors and conducted on-line market research, attempting to find vendors who can provide a hybrid / flex fuel vehicle. Effort was made to ensure that BEP certified vendors were included in the solicitation distribution list, ensuring equal access to bid opportunities within the emergency purchase framework. Through these efforts, the Agency has demonstrated its commitment to promoting inclusion and ensuring that certified vendors have an equal opportunity to contribute to the response efforts during this emergency purchase. Morrow Brothers Ford is the only dealership that has been able to secure the now discontinued hybrid Explorers in the time frame that the agency requires. SFM checked other JPMC's (P-29479/P-33728/P-37575/P-40355/P-41048/P-41049) for SUV's and was unable to find SUV's that would meet the need of the agency. Agency APO reached out to CMS regarding P-41049. What is procured off that JPMC must be by line items and be police pursuit, which is not required. As there was an issue with the original CMS contract used (P-37576:24), OSFM is now in an emergency situation and needs these vehicles as quickly as possible.

This Emergency Purchase has an expected start date of 01/08/2025 through 04/07/2025 with an Original Estimated Cost of \$311,820.00.

**Signed By:** Leah Thomas, APO

**Vendor:** Morrow Brothers Ford

**Notary Date:** 1/8/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$311,820.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

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**107 Transportation, Department of**

**File Date:** 12/30/2024

Original Filing – 12/30/2024: FY25, Qtr 3, Item# 107

Provide material and installation for the modular expansion joints near and within the EB I-70 to I 64 ramp in St. Clair County. This work will provide the necessary repairs to open back the I 64 ramp that has been closed for several months.

This Emergency Purchase has an expected start date of 12/30/2024 through 03/29/2025 with an Original Estimated Cost of \$2,000,000.00.

**Signed By:** Joseph Monroe, Dist 8 Operations Eng

**Vendor:** Kilian Corp

**Notary Date:** 12/30/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$2,000,000.00               |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**108 Transportation, Department of**

**File Date:** 1/10/2025

Original Filing – 1/10/2025: FY25, Qtr 3, Item# 108

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

The BEP provides specific goals for minorities, females, and persons with disabilities. Local/State Minority-owned Business Enterprise/Women-owned Business Enterprise or similar goals are not permitted to be included alongside, or in-lieu-of, goals established under the United States Department of Transportation Disadvantaged Business Enterprise regulations. Therefore, the inclusion of BEP goals on FHW A funded projects is not permissible.

This Emergency Purchase has an expected start date of 01/08/2025 through 04/07/2025 with an Original Estimated Cost of \$202,362.28, using Federal Funds.

**Signed By:** Omolara Erewele, APO

**Vendor:** AmeriTran Service Corp/Transit Resource Ctr

**Notary Date:** 1/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$202,362.28                 |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**109 Veterans Affairs, Department of**

**File Date:** 1/22/2025

Original Filing – 1/22/2025: FY25, Qtr 3, Item# 109

The vendor shall provide Pharmacy services that include dispensing medications and intravenous solutions in accordance with all applicable local, state and federal laws and regulations. Provide staff including a Pharmacist that is on call 24 (Twenty-Four) hours a day, make monthly rounds to review charts and proper documentation. Vendor shall also provide HIPPA compliant Facsimile Machines to safely send and receive confidential information and lockable Medication Carts to store medication for use at the Home. Vendor shall also keep the Home informed of all medical issues concerning medications prescribed to residents of the Home.

This Emergency Purchase has an expected start date of 01/23/2025 through 04/22/2025 with an Original Estimated Cost of \$150,000.00.

**Signed By:** Stephanie Heckenkamp, CFO

**Vendor:** JHC Acquisition/Omnicare of N.IL

**Notary Date:** 1/22/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$150,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**110 University of Illinois Chicago**

**File Date:** 12/19/2024

Original Filing – 12/19/2024: FY25, Qtr 3, Item# 110

MindPower/Staffing Team Inc has previously provided temporary staffing for UIC and UI Health HR under a competitive solicitation RFP award #KRS128. These temporary employees provided clinical and non-clinical support in areas with staffing shortages, open positions or have been hired due to a critical, short-term need. We are currently engaged in a new RFP process to secure outside agency vendors under RFP #PPA109. UIC HR is requesting an emergency for temporary staffing services until the competitive solicitation for RFP #PPA109 has been awarded and a fully executed contract is in place.

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

This Emergency Purchase has an expected start date of 12/30/2024 through 03/30/2025 with an Original Estimated Cost of \$950,000.00.

**Signed By:** Aaron Rosenthal, Asst Vice Chancellor

**Vendor:** MindPower/Staffing Team

**Notary Date:** 12/19/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$950,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**111 University of Illinois Chicago**

**File Date:** 12/19/2024

Original Filing – 12/19/2024: FY25, Qtr 3, Item# 111

Lucas James Talent Partners will provide critical recruitment support for Civil Service hiring. UIC HR has worked with this vendor in the past and they are highly trained and have comprehensive knowledge of the University and the UIC recruitment process. The UIC HR Recruitment and Staffing team vacancies have been 100% filled. The higher than average volume of vacancies at UIC and UIH continues to exceed the Recruitment and Staffing team's ability to manage the recruitments. Until that number decreases, our current staffing level and resources cannot support the number of vacancies at UIC and UIH so seasoned temporary agency recruiters are needed to assist with the transition and training to the new recruits in the hiring process. The goal is that temporary services will no longer be required to support this critical HR function once additional UIC recruiters have been adequately trained and UIC and UIH hiring units reevaluate their ongoing hiring needs.

Lucas James Talent Partners Talent Acquisition Consultants will perform critical steps within the front-end part of the recruiting process for UIC from sourcing candidates, to minimum qualification review, to credentials assessment and will then pass on candidates to the HR/Internal Recruiting team.

Specific responsibilities include:

- Outreach to passive candidates that meet minimum qualifications and credentials assessment utilizing existing tools and resources
- Review of minimum qualifications from candidates from the register to credentials assessment
- Screen candidates
- Weekly reporting updates and weekly client communication

This Emergency Purchase has an expected start date of 01/01/2025 through 03/31/2025 with an Original Estimated Cost of \$400,000.00.

**Signed By:** Aaron Rosenthal, Asst. Vice Chancellor

**Vendor:** Lucas James Talent Partners

**Notary Date:** 12/19/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$400,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**112 Eastern Illinois University**

**File Date:** 12/20/2024

Original Filing – 12/20/2024: FY25, Qtr 3, Item# 112

The vendor will provide and install an emergency back-up generator to replace one that suffered a catastrophic failure. This generator will be installed at our Human Services Building which includes the student clinic provided by Sarah Bush Lincoln. Lead time for the generator is approximately six months so we need to order ASAP to avoid long-term rental fees.

Commercial Electric is a local contractor with familiarity of campus. They are currently installing another on campus purchased through Construction IFB BN025493. They are also a certified BEP vendor.

This Emergency Purchase has an expected start date of 12/23/2024 through 06/22/2025 with an Original Estimated Cost of \$111,047.00.

**Signed By:** Megan Wells, Director

**Vendor:** Commerical Elec

**Notary Date:** 12/20/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$111,047.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**113 Central Management Services, Department of**

**File Date:** 2/14/2025

Original Filing – 2/14/2025: FY25, Qtr 3, Item# 113

This software is used by traveling mechanics across the state to do diagnostics on state owned vehicles. Cummins Insite Software performs engine diagnostics and displays electronic engine information. Using this software application will reduce troubleshooting time, errors and incorrect procedures. DOV has in previous years purchased software through DoIT which used to handle all computer/IT related procurements.

75 annual licenses for Cummins Insite software

This Emergency Purchase has an expected start date of 02/11/2025 through 05/10/2025 with an Original Estimated Cost of \$29,452.50.

**Signed By:** David Thomas, APO

**Vendor:** Cummins Sales & Service

**Notary Date:** 2/14/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$29,452.50                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**114 Finance Authority, Illinois**

**File Date:** 2/19/2025

Original Filing – 2/19/2025: FY25, Qtr 3, Item# 114

State project tax credit facilitation: perform pre-construction tax credit eligibility, post-construction tax credit substantiation, and direct pay filing processes for IFA and state agency projects. Public Funding Identification, Sourcing, and Deployment: Support IFA and state agencies with the identification, sourcing, and deployment of available funding to eligible energy projects. IRA Tax Credit Eligibility: Provide technical assistance to help organizations understand IRA tax credit eligibility and calculate tax credit value for projects submitted to IFA programs. Clean Energy Expansion, Attraction, and Retention: Engage with clean energy business leaders to facilitate economic growth and retention in Illinois. Based on project attributes, identify potential funding sources and recommend optimal incentive package for projects submitted to IFA programs.

This Emergency Purchase has an expected start date of 02/18/2025 through 05/20/2025 with an Original Estimated Cost of \$250,000.00, using Federal Funds.

**Signed By:** Chris Meister, Exec Director

**Vendor:** Baker Tilly Us, LLP

**Notary Date:** 2/19/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$250,000.00                 |                             |                         | \$0.00                       |           |            |



**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**115 Human Services, Department of**

**File Date:** 2/20/2025

Original Filing – 2/20/2025: FY25, Qtr 3, Item# 115

Approximately ten years ago, the kitchen facilities servicing the Ludeman campus where closed, as they were no longer suitable to safely meet the needs of the facility. A construction project to renovate the kitchen has been contemplated since that time. The most recent, interim solution was to install a temporary kitchen to serve the residents. In mid-August 2024, a portion of the temporary kitchen’s floor fell away and revealed the presence of unsafe black mold. The Capital Development Board (CDB) met with Ludeman officials and DHS leadership to orchestrate mitigation of the mold, continuity of food service, and renovations to the original kitchen. There were repeated discussions between CDB and DHS as to who would handle payment and procurements during this project.

Nichols was the vendor engaged to provide remediation services to the temporary kitchen trailer and they also rented a new temporary kitchen trailer to the facility. When black mold was found in the permanent kitchen, because of their familiarity with the situation and presence on grounds with the kitchen trailers, they were selected.

The vendor shall provide all labor and materials to fully remediate the main, permanent kitchen.

This Emergency Purchase has an expected start date of 02/20/2025 through 05/20/2025 with an Original Estimated Cost of \$500,000.00.

**Signed By:** Jean Sandstrom, APO

**Vendor:** Nichols Enterprises, LLC

**Notary Date:** 2/20/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$500,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**116 Capital Development Board**

**File Date:** 2/20/2025

Original Filing – 2/20/2025: FY25, Qtr 3, Item# 116

The scope of the Facade Stabilization project at the Hotel Florence Annex includes emergency repairs to the south exterior masonry wall of the building, which is currently in a severely deteriorated and potentially unstable condition. The contractor will install shoring on the interior of the building adjacent to the south wall as needed to facilitate repairs to the load-bearing masonry wall and the adjacent building framing. Masonry repairs will include partial masonry wall reconstruction, brick replacement, repointing, steel lintel replacement, limestone window sill replacement, helical anchor installation, and sealant replacement. Limited repairs to the building framing may include steel/cast iron painting at framing locations that will be embedded into the south wall, steel bearing plate replacement, isolated structural steel/cast iron repairs, and isolated concrete slab repairs. Additional miscellaneous scope items include isolated roof repairs to mitigate a leak in the southwest corner of the building, and provision and operation of an aerial lift for close-up inspection of the north, east, and west facades by the Architect/Engineer. Please refer to the drawings, specifications, and bid form for a more detailed description of the work. Asbestos Abatement may be required as specified in the contract documents.

Incorporated documents include the January 2025 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record, and quote received by Berglund Construction Company. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$545,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 02/20/2025 through 05/20/2025 with an Original Estimated Cost of \$545,000.00.

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

**Vendor:** Berglund Construction Co.

**Notary Date:** 2/20/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$545,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**117 Capital Development Board**

**File Date:** 2/24/2025

Original Filing – 2/24/2025: FY25, Qtr 3, Item# 117

The scope of work provides for the upgrade of the existing freight elevator unit including, but not limited to, the controller, cab, cables, supports and machine. Other items include electrical upgrade, new fire alarm recall controls as well as interface of access control.

Incorporated documents include the 2025 Standard Documents for Construction, design documents provided by the Architect/ Engineer of record and quote received by CAD Construction, Inc.. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$715,125.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 02/24/2025 through 05/24/2025 with an Original Estimated Cost of \$715,125.00.

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

**Vendor:** CAD Construction, Inc.

**Notary Date:** 2/24/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$715,125.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**118 Illinois State University**

**File Date:** 2/26/2025

Original Filing – 2/26/2025: FY25, Qtr 3, Item# 118

The project scope includes the replacement of all the concrete stairs and landings in both stair towers of the School St. Parking deck. Also included: any necessary repairs to existing steel stringers and supports, new lighting, connecting conduit and wire, repair and patch steel splice plates where needed on pre-cast wall panels. New hollow metal doors and frames and all levels, paint the entire inside of the stairwells.

The stairs at School St. Parking deck are degrading quickly. The steel pans that support the cast in place concrete stairs are corroding in several areas to the point where the steel is gone and concrete is exposed. This will eventually open up to the point where falling concrete will become a likely overhead hazard. If this begins to happen it will render the stairs unsafe to use. Since both stair towers are degrading at the same pace and show the same conditions it is likely that both stair towers will become unsafe to use. At that point the parking deck will have to be shut down. This parking deck is essential to the Parking & Transportation office at ISU. It provides a significant amount of parking for faculty, staff, and students. This parking deck is the largest parking area for the southeast portion of campus. Not having this deck would interrupt a revenue stream for our Parking and Transportation office as well as put a strain on adjacent street parking that is not designed to support the parking needs.

This Emergency Purchase has an expected start date of 3/15/2025 through 08/01/2025 with an Original Estimated Cost of \$1,300,000.00, using Parking & Transportation Reserves Funds.

**Signed By:** Stacy Brown, Interim Director

**Vendor:** Core Construction

**Notary Date:** 2/26/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$1,300,000.00               |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

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**119 Central Management Services, Department of**

**File Date:** 2/26/2025

Original Filing – 2/26/2025: FY25, Qtr 3, Item# 119

This software is used by traveling mechanics across the state to do diagnostics on state owned vehicles. Cummins Insite Software performs engine diagnostics and displays electronic engine information. Using this software application will reduce troubleshooting time, errors and incorrect procedures. DOV has in previous years purchased software through DoIT which used to handle all computer/IT related procurements. NOTE: Original Emergency Noticed Published as B-46574

75 annual licenses for Cummins Insite software.

This Emergency Purchase has an expected start date of 02/11/2025 through 05/10/2025 with an Original Estimated Cost of \$29,458.50.

**Signed By:** David Thomas, APO

**Vendor:** Cummins Sales & Serv- Central Region

**Notary Date:** 2/26/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$29,452.50                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**120 Capital Development Board**

**File Date:** 2/27/2025

Original Filing – 2/27/2025: FY25, Qtr 3, Item# 120

REVISION (02/27/2025): Due to the immediate need for heat and domestic hot water, the contractor is authorized to provide temporary heaters, temporary hot water heaters and temporary boilers for short-term immediate use. Further, CDB and the CPO agree to raise the initial not-to-exceed amount from \$100,000.00 to \$200,000.00.

REVISION (2/27/2025) The scope of work provides for assessment assistance and temporary repairs to the piping to stabilize the leaks until a permanent solution can be determined. The scope of work also includes the implementation of more immediate short-term solutions to include temporary heaters, temporary hot water heaters, and temporary boilers ('skid boilers') if required.

Incorporated documents include the January 2025 Standard Documents for Construction and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 02/19/2025 through 05/19/2025 with an Original Estimated Cost of \$200,000.00.

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

**Vendor:** Henson Robinson Co.

**Notary Date:** 2/27/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$200,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**121 Agriculture, Department of**

**File Date:** 2/27/2025

Original Filing – 2/27/2025: FY25, Qtr 3, Item# 121

Vendor will supply the necessary labor and equipment to install and replace the farm tiles at Henry White Farm. The vendor will do a site assessment to determine the soil and drainage needed for the farm. They will use their expertise to design the drainage system based on the site assessment. This will include tile drainage system taking into consideration the slope of the land, depth and spacing of the pipes to ensure optimal water flow and prevent waterlogging. The vendor will utilize excavation and trenching equipment to dig trenches for installing the drainage SPI pipes. Once the trenches are dug, the installation of the drainage system takes place. They will install drainage pipes as per their assessment and design layout. The vendor will take all necessary precautions to cover the pipes to prevent soil intrusion into the drainage pipes. After installation, the vendor will check to make sure the drainage system functions correctly, which could include testing the water flow and inspecting for leaks. The vendor will restore the land to its pre-construction state for proper planting.

Spring offers optimal conditions for farm tile installation, with favorable weather, ideal soil moisture and alignment of the agriculture schedules. It helps ensure the drainage issues are resolved before the crucial growing season starts. Farm tile services must be done in the spring for several reasons, both weather conditions and farming schedules. The current soil has thawed from the winter months and has the right moisture content for digging and installing the tiles. The tiling is also preparing the land for the growing season. Installing the tiles now can improve soil conditions and prevent crop damage. Also installing the tiles now allows for minimal disruption to the farming schedule, as the drainage system is in place and working efficiently when the crops are ready to grow.

The vendor will be responsible for the drainage pipes, tiles, stone, any backfill material all equipment to provide the services.

This Emergency Purchase has an expected start date of 03/03/2025 through 05/31/2025 with an Original Estimated Cost of \$164,608.40.

**Signed By:** Michelle Grimsley, SPSA

**Vendor:** Baxmeyer Construction Inc.

**Notary Date:** 2/27/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$164,608.40                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**122 Environmental Protection Agency**

**File Date:** 3/6/2025

Original Filing – 3/6/2025: FY25, Qtr 3, Item# 122

Clean up and restoration of flooded IEPA documents. The documents will need to be dried, separated and restored. This is quite an extensive process. There are 7 file drawers that were hung out to dry today. Files remaining in the file room are currently being rotated 90° or 180° inside the drawer to expose the wet part over the weekend. All BOL, BOA and miscellaneous BOW boxes that were on the ground (the most saturated files) were moved next door to the Larkin Building. The approximate total drawers needing restored are as follows: 80 drawers total: 42 BOW File Drawers (8 Drawers Dry or Drying, 34 Remaining) 31 BOL File Drawers (31 Remaining) 7 BOA File Drawers (7 Remaining)

This Emergency Purchase has an expected start date of 03/03/2025 through 06/02/2025 with an Original Estimated Cost of \$60,000.00.

**Signed By:** Andrew Shackelford, APO

**Vendor:** Serv Pro of Peoria

**Notary Date:** 3/6/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$60,000.00                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



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

January 1, 2025 through March 31, 2025

**123 Capital Development Board**

**File Date:** 3/10/2025

Original Filing – 3/10/2025: FY25, Qtr 3, Item# 123

The scope of work provides for removing and replacing approximately 32,000 square feet of ballasted roofing with a new fully adhered system including raising roof top equipment to accommodate the new roof thickness and replacing all attendant accessories.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/ Engineer of record and quote received by Henson Robinson Company. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount.

Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$611,606.00, 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 03/10/2025 through 06/07/2025 with an Original Estimated Cost of \$611,606.00.

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

**Vendor:** Henson Robinson Co.

**Notary Date:** 3/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$611,606.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

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**124 Central Management Services, Department of**

**File Date:** 2/19/2025

Original Filing – 2/19/2025: FY25, Qtr 3, Item# 124

The vendor was chosen due to familiarity of the issue. The vendor was doing a small roof repair and during the repair additional damage was found that requires the entire membrane roof to be replaced. It is in danger of blowing away and exposing the entire building to damage.

Estimated cost to replace the entire roof of J0803, 10 E. Collinsville, E. St. Louis, IL 62201, the Kenneth Hall Region Office Building.

This Emergency Purchase has an expected start date of 02/18/2025 through 05/17/2025 with an Original Estimated Cost of \$305,739.00.

**Signed By:** Martha Blackwell, Manager

**Vendor:** D.E. Martin Roofing Co.

**Notary Date:** 2/19/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$305,739.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**125 Capital Development Board**

**File Date:** 3/10/2025

Original Filing – 3/10/2025: FY25, Qtr 3, Item# 125

The scope of work provides for the removal and storage of existing scenery, props, drapery, and performance lighting for re-installation. The performance rigging equipment shall be removed, and new rigging equipment shall be installed along with programming and integration. Electrical work shall include removal of existing equipment and installing new power and data to the new rigging equipment.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/Engineer of record, and quote provided by B&B Electric, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$3,652,920.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 3/10/2025 through 06/07/2025 with an Original Estimated Cost of \$3,652,920.00.

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

**Vendor:** B&B Electric Inc.

**Notary Date:** 3/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$3,652,920.00               |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**126 Natural Resources, Department of**

**File Date:** 3/10/2025

Original Filing – 3/10/2025: FY25, Qtr 3, Item# 126

Morrow Brothers Ford, Inc holds the Master Contract for Light, Medium and Heavy Duty Trucks (21-416CMS-BOSS4-P-29479). IDNR was unable to secure 2025 model year trucks off of this contract due to a delay in processing as well as supply chain and manufacturing constraints at Ford, Inc. The Master Contract Vendor has advised that the fulfillment of future contract orders is unknown.

IDNR procurement identified Four (5) F-150's available locally at Morrow Brothers Ford that would meet the agencies dire need and moved quickly to secure them.

Four (5) 2023 Ford F-150's

There are four (5) Ford F-150's currently on the Vendor's lot. There is no opportunity to include Business Enterprise Program contractors on this purchase. The current Master Contract did not contain a BEP subcontracting goal requirement nor are there any BEP vendors registered under NIGP Code 072-02 describing the provision of class 2 trucks.

This Emergency Purchase has an expected start date of 03/10/2025 through 06/09/2025 with an Original Estimated Cost of \$220,780.00.

**Signed By:** Maurice Mosley, APO

**Vendor:** Morrow Brothers Ford

**Notary Date:** 3/10/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$220,780.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**127 Capital Development Board**

**File Date:** 3/14/2025

Original Filing – 3/14/2025: FY25, Qtr 3, Item# 127

The scope of work includes the emergency purchase and installation of a 1000HP diesel boiler unit, the purchase and installation of an 800hp Propane Boiler to provide redundancy to the heating system, and the rental and any necessary hook-up of a 500 hp diesel boiler to reduce the workload of the current propane boiler unit struggling to provide sufficient steam. Increasing the size of the current gasline, and a new Deaeration tank is also required. The existing water softeners are to be inspected to verify they can provide sustained operations and the existing water heaters are to be repaired to be fully functional. To provide sufficient space to install the new permanent propane boilers, the demolition of the inoperable coil-fired boilers and associated equipment will be required. Abatement of hazardous materials are not anticipated at this time but may be required. The replacement or repairs of all necessary ancillary components shall be included to provide a fully functional and redundant boiler plant (to be used in conjunction with the mobile diesel boiler).

Incorporated documents include the 2025 January Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$3,000,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 03/14/2025 through 06/11/2025 with an Original Estimated Cost of \$3,000,000.00.

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

**Vendor:** P.J. Hoerr Inc.

**Notary Date:** 3/14/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$3,000,000.00               |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**128 Natural Resources, Department of**

**File Date:** 3/14/2025

Original Filing – 3/14/2025: FY25, Qtr 3, Item# 128

Ishmael Construction, Inc. has been identified as having the required expertise and equipment, has knowledge and experience with the Double “T” SFWA, and can mobilize swiftly (from nearby Chandlerville, IL). Ishmael Construction, Inc. is a local Small Business Set-Aside (already registered in the State’s BidBuy system). Given the Emergency Criteria on this project, the Agency has identified Ishmael Construction, Inc. as best suited to expeditiously repair the outfall and piping system.

The Agency would like to move forward with repairing the outfall and piping system as soon as possible. This project will include repair of corroded and failed piping (including removal of soil infiltration), slip-line & grout existing pipe beneath the county roadway, installation of a replacement outfall structure (in-kind), seal-and-backfill all embankments, and restoration of surrounding site to original condition (including removal of the temporary earthen dam).

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Ishmael Construction, Inc. has been identified as having the required expertise and equipment, has knowledge and experience with the Double “T” SFWA, and can mobilize swiftly (from nearby Chandlerville, IL). Ishmael Construction, Inc. is a local Small Business Set-Aside (already registered in the State’s BidBuy system). Given the Emergency Criteria on this project, the Agency has identified Ishmael Construction, Inc. as best suited to expeditiously repair the outfall and piping system.

This Emergency Purchase has an expected start date of 03/14/2025 through 06/01/2025 with an Original Estimated Cost of \$125,000.00.

**Signed By:** Erick Huck, Div Manager

**Vendor:** Ishmael Construction, Inc.

**Notary Date:** 3/14/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$125,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

Updates  
To  
Previously Filed  
Emergency Purchases

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

January 1, 2025 through March 31, 2025

**129 Capital Development Board**

**File Date:** 3/13/2025

Second Filing – 03/13/2025: FY25, Qtr 3, Item # 129

An Emergency Purchase Extension was received on March 13, 2025 requesting an extension for dates starting 03/23/2025 to 07/02/2025 at an additional estimated cost of \$55,000.00, revising the total estimated cost to \$155,000.00. Reported in the same filing quarter

Original Filing – 1/29/2025: FY25, Qtr 3, Item# 302

REVISED (1/29/2025) The scope of work provides for dehumidification, selective demolition, and mold remediation to include the removal of all damaged building materials and drying the structure to industry standards.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior 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.

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

This Emergency Purchase has an expected start date of 12/24/2024 through 03/23/2025 with an Original Estimated Cost of \$100,000.00.

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

**Vendor:** Servpro of Kankakee

**Notary Date:** 1/29/2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$100,000.00                 | \$155,000.00                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**130 University of Illinois Chicago**

**File Date:** 3/13/2025

Second Filing – 03/13/2025: FY25, Qtr 3, Item # 130

An Emergency Purchase Extension was received on March 13, 2025 requesting an extension for dates starting 03/18/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/23/2024: FY25, Qtr 3, Item# 311

Due to a critical failure of one of Building 919's clean steam generators, an immediate replacement is essential to ensure uninterrupted research operations. The vendor has the technical expertise to assess the situation and begin emergency replacement. Additionally, University facilities management staff are familiar with the vendor and are able to monitor and assess emergency replacement for

Replacement of clean steam generators used to generate "clean steam" that meets strict standards for purity and sterility.

This Emergency Purchase has an expected start date of 12/18/2024 through 03/17/2025 with an Original Estimated Cost of \$107,589.00, using Existing Project Funds.

**Signed By:** Aaron Rosenthal, Asst. Vice Chancellor

**Vendor:** Bonrquist Inc.

**Notary Date:** 12/23/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$107,589.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**132 Capital Development Board**

**File Date:** 1/31/2025

Fifth Filing – 01/31/2025: FY25, Qtr 3, Item # 132

An Emergency Purchase Extension was received on January 31, 2025 requesting an extension for dates starting 02/28/2025 to 7/30/2025. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing – 11/21/2024: FY25, Qtr 3, Item # 131

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

Third Filing - 05/21/2024: FY24, Qtr 4, Item # 74

An Emergency Purchase Extension was received on May 21, 2024, revising the original estimated cost to \$172,500.00; and, requesting an extension for dates starting 06/06/2024 to 12/06/2024.

Second Filing – 02/22/2024: FY24, Qtr 3, Item # 122

An Emergency Purchase Extension was received on February 22, 2024 requesting an extension for dates starting 12/31/2023 to 02/29/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 08/31/2021 FY22, Qtr 1, Item #41:

The Department of Human Services ("DHS") notified the Capital Development Board ("CDB") that on August 2, 2021 the Alton Mental Health Hospital had a power outage. During this outage the Locust Cottage (BD013), which is a patient living unit, did not have power because the emergency generator failed. A temporary rental emergency generator was located and brought to Locust and installed. Alton staff had an electrical contractor look at the older generator and it was found to have major engine problems and was releasing oil and water into the generator motor. This generator was installed in 1992. DHS requests that CDB declare an emergency to replace the emergency generator at Locust Cottage as soon as possible to avoid further power outages without a permanent functioning emergency generator. The Alton Hospital will be responsible for the \$3,750 monthly rental until the generator is replaced.

The scope of work provides for design services to replace the existing failed emergency generator with a code compliant emergency generator at Alton Mental Health Hospital's Locust Cottage, including all ancillary components.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and

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January 1, 2025 through March 31, 2025

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certifications as a material term of the contract.

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

This Emergency Purchase has an expected start date of 08/31/2021 through 11/28/2021 with an Original Estimated Cost of \$100,000.00.

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

**Vendor:** Ross & Baruzzini, Inc. / Introba, Inc.

**Notary Date:** 8/31/2021

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$100,000.00                 | \$172,500.00                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**133 Capital Development Board**

**File Date:** 1/31/2025

Fifth Filing – 01/31/2025: FY25, Qtr 3, Item # 133

An Emergency Purchase Extension was received on January 13, 2023 requesting an extension for dates starting 02/28/2025 to 07/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Vendor:** Camp Electric & Engineering Serv

**Notary Date:** 2/2/2023

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$552,000.00                 | \$623,178.78                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**134 Capital Development Board**

**File Date:** 1/16/2025

Third Filing – 01/16/2025: FY25, Qtr 3, Item # 134

An Emergency Purchase Extension was received on January 16, 2025 requesting an extension for dates starting 01/21/2025 to 04/30/2025 at an additional estimated cost of \$44,108.72, revising the total estimated cost to \$1,179,108.72.

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

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

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

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

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

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

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

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

**Vendor:** Designed Roofing Systems, Inc.

**Notary Date:** 7/24/2024

|                    | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|--------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b> | \$1,135,000.00               | \$1,179,108.72              | \$0.00                  | \$0.00                       | 25        | 3          |

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

January 1, 2025 through March 31, 2025

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**Federal Cost**

\$0.00

\$0.00

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

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**136 Capital Development Board**

**File Date:** 3/17/2025

Fourth Filing - 03/17/2025: FY25, Qtr 3, Item # 136

An Emergency Purchase Extension was received on March 17, 2025 requesting an extension for dates starting 04/01/2025 to 06/10/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Third Filing – 01/27/2025: FY25, Qtr 3, Item # 135

An Emergency Purchase Extension was received on January 27, 2025 requesting an extension for dates starting 2/17/2025 to 04/01/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing –08/22/24: FY25, Qtr 1, Item #77

An Emergency Purchase Extension was received on August 22, 2024 requesting an extension for dates starting 09/4/2024 to 02/17/2025. The extension expenditure has changed current contract to \$44,100.00

Original Filing – 6/7/2024: FY24, Qtr 4, Item# 29

The project scope provides for design services for the temporary shoring of the deteriorated concrete wall and utility supports, and a detailed engineering evaluation of the deteriorated wall. Based on the extent of deterioration that is detected, concrete repair will be provided, as recommended by the architect/engineer of record. It is anticipated this will consist of removing portions of the concrete wall, applying a rust inhibitor to exposed reinforcing bars, and replacing with cast-in-place concrete. The work also includes an engineering assessment to determine the cause and factors contributing to the deterioration of the concrete.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the January 2024 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project closeout.

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

This Emergency Purchase has an expected start date of 06/07/2024 through 09/04/2024 with an Original Estimated Cost of \$100,000.00.

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

**Vendor:** Kuhn & Trello Consulting Engineers

**Notary Date:** 6/7/2024



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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$100,000.00                 | \$44,100.00                 | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> |                              |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**137 Capital Development Board**

**File Date:** 12/30/2024

Third Filing – 12/30/2024: FY25, Qtr 3, Item # 137

An Emergency Purchase Extension was received on December 30, 2024 requesting an extension for dates starting 01/31/2025 to 07/31/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 09/16/24: FY25, Qtr 1, Item # 39

An Emergency Purchase Extension was received on September 16, 2024 requesting an extension for dates starting 9/17/2024 to 01/31/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 06/27/2024: FY25, Qtr 1, Item# 309

The scope of work provides for the assessment and repair of the air handling unit blower motor, and other ancillary components if required, at the Pontiac Correctional Center Health Care Unit. Temporary cooling measures may be required.

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

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

This Emergency Purchase has an expected start date of 06/20/2024 through 09/17/2024 with an Original Estimated Cost of \$50,000.00.

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

**Vendor:** Comtech Holding dba Xcell Mechanical Serv

**Notary Date:** 6/27/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$50,000.00                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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January 1, 2025 through March 31, 2025

**138 Chicago State University**

**File Date:** 2/26/2025

Fourth Filing – 02/26/2025: FY25, Qtr 3, Item # 139

An Emergency Purchase Extension was received on February 26, 2025 requesting an extension for dates starting 03/01/2025 to 05/31/2025 at an additional estimated cost of \$690,000.00, revising the total estimated cost to \$3,412,000.00. Reported in the same filing quarter

Third Filing – 12/23/2024: FY25, Qtr 3, Item # 138

An Emergency Purchase Extension was received on December 23, 2024 requesting an extension for dates starting 01/01/2025 to 02/28/2025 at an additional estimated cost of \$651,500.00, revising the total estimated cost to \$2,722,000.00.

Second Filing – 03/25/2024: FY24, Qtr 4, Item # 44

An Emergency Purchase Extension was received on March 25, 2024 requesting an extension for dates starting 3/31/2024 to 12/31/2024 at an additional estimated cost of \$1,419,000.00, revising the total estimated cost to \$2,070,500.00.

Original Filing – 12/15/2023: FY24, Qtr 3, Item# 1

Using Local Income Funds

Chicago State University's current small purchase contract for food service management expires 12/31/2023. Love's Leafy Bean LLC is able to provide temporary food services for the University for the estimated budget.

Chicago State University requires engagement with a vendor to provide food service management services for the campus on an emergency basis from January 1 - March 30, 2024 for approximately 275 students. Because of the timing of meetings, approval could not be secured from the Chicago State University Board of Trustees prior to the expiration of the original emergency purchase LLBEFY24 and it could not be extended. A small purchase was issued to the same vendor for services for the month of December 2023 only. This second emergency purchase is being advanced to continue services with the start of the new calendar year for an additional three month period so that a competitive RFP process can be completed to select a vendor.

This Emergency Purchase has an expected start date of 1/1/2024 through 03/30/2024 with an Original Estimated Cost of \$651,500.00, using Local Income Funds.

**Signed By:** Kent Clapsaddle, Director

**Vendor:** Love's Leafy Bean LLC

**Notary Date:** 12/15/2023

|                    | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|--------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b> | \$651,500.00                 | \$2,722,000.00              | \$0.00                  | \$0.00                       | 25        | 3          |

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**Federal Cost**

\$0.00

\$0.00

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**139 Chicago State University**

**File Date:** 2/26/2025

Fourth Filing – 02/26/2025: FY25, Qtr 3, Item # 139

An Emergency Purchase Extension was received on February 26, 2025 requesting an extension for dates starting 03/01/2025 to 03/31/2025 at an additional estimated cost of \$690,000.00, revising the total estimated cost to \$3,412,000.00. Reported in the same filing quarter

Third Filing – 12/23/2024: FY25, Qtr 3, Item # 138

An Emergency Purchase Extension was received on December 23, 2024 requesting an extension for dates starting 01/01/2025 to 02/28/2025 at an additional estimated cost of \$651,500.00, revising the total estimated cost to \$2,722,000.00.

Second Filing – 03/25/2024: FY24, Qtr 4, Item # 44

An Emergency Purchase Extension was received on March 25, 2024 requesting an extension for dates starting 3/31/2024 to 12/31/2024 at an additional estimated cost of \$1,419,000.00, revising the total estimated cost to \$2,070,500.00.

Original Filing – 12/15/2023: FY24, Qtr 3, Item# 1

Using Local Income Funds

Chicago State University's current small purchase contract for food service management expires 12/31/2023. Love's Leafy Bean LLC is able to provide temporary food services for the University for the estimated budget.

Chicago State University requires engagement with a vendor to provide food service management services for the campus on an emergency basis from January 1 - March 30, 2024 for approximately 275 students. Because of the timing of meetings, approval could not be secured from the Chicago State University Board of Trustees prior to the expiration of the original emergency purchase LLBEFY24 and it could not be extended. A small purchase was issued to the same vendor for services for the month of December 2023 only. This second emergency purchase is being advanced to continue services with the start of the new calendar year for an additional three month period so that a competitive RFP process can be completed to select a vendor.

This Emergency Purchase has an expected start date of 1/1/2024 through 03/30/2024 with an Original Estimated Cost of \$651,500.00, using Local Income Funds.

**Signed By:** Kent Clapsaddle, Director

**Vendor:** Love's Leafy Bean LLC

**Notary Date:** 12/15/2023

|                    | <b>Original Estimate</b> | <b>Revised Estimate</b> | <b>Paid To Date</b> | <b>Actual Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|--------------------|--------------------------|-------------------------|---------------------|--------------------------|-----------|------------|
| <b>State Cost:</b> | \$651,500.00             | \$3,412,000.00          | \$3,412,000.00      | \$3,412,000.00           | 25        | 3          |

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|                     |        |        |
|---------------------|--------|--------|
| <b>Federal Cost</b> | \$0.00 | \$0.00 |
|---------------------|--------|--------|

**140 Corrections, Department of**

**File Date:** 12/26/2024

Second Filing – 12/26/2024: FY25, Qtr 3, Item # 140

An Emergency Purchase Extension was received on December 26, 2024 requesting an extension for dates starting 12/31/2024 to 04/30/2025 at an additional estimated cost of \$120,500.00, revising the total estimated cost to \$298,093.50.

Original Filing – 2/28/2024: FY24, Qtr 3, Item# 50

Vendor will provide rental of temporary boiler for facility Boiler House.

Vienna Correctional Center looked for vendors to meet this type of emergency and was only able to find a small pool of vendors

This Emergency Purchase has an expected start date of 02/26/2024 through 05/25/2024 with an Original Estimated Cost of \$177,593.50.

**Signed By:** Sandy Robinson, Purchasing Manager

**Vendor:** Heartland Heating & Cooling & Plumbing

**Notary Date:** 2/28/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$177,593.50                 | \$298,093.50                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**141 Natural Resources, Department of**

**File Date:** 1/27/2025

\*\*\*Revenue Generating Contract

Second Filing – 01/27/25: FY25, Qtr 3, Item # 141

An Emergency Purchase Extension was received on January 27, 2025 requesting an extension for dates starting 01/31/2025 to 10/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/15/2023: FY24, Qtr 1, Item# 42

\*\*\* Revenue Generating Contract

System Compatibility requires the use of old-technology proprietary software that is not compatible with modern systems for the operation of the access gates and payment systems in the parking garage. Mr. McCann is the only vendor who can both access and maintain the current parking and revenue collection system.

The Illinois Department of Natural Resources (IDNR) requires emergency concession services to operate and maintain a 2 - level underground parking garage at 526 E. Adams St, Springfield, Illinois, with 452 parking spaces. The parking garage is open Monday through Friday 7:00 a.m. to 7:00 p.m. The vendor must maintain access control and collect parking fees from both daily visitors to the state historic sites and downtown businesses, and monthly parking permit holders who occupy many spaces.

Concessionaire's Responsibilities: 1.) Provide all supplies, labor, supervision, maintenance, equipment, tools, materials, and incidentals necessary to operate and maintain the parking facility. 2.) Collection of parking fees. 3.) Waste removal/disposal and cleaning of the garage area, ramps, elevator and stairwells. 4.) Replacing ballasts and light bulbs. 5.) Paying electric utilities for the garage.

IDNR researched the available registered BEP vendors in NIGP Codes 961-15 Concessions and 958-72 Parking Management Services and deemed that none of the available Vendors were close enough to the project location to fulfill any portion of the contract on an emergency basis.

Early in 2023, the Agency conducted a survey of available IT vendors who could install and maintain an upgraded Parking Access and Revenue Collection system that would meet our needs. The agency could not come to an agreement with those vendors on control of proprietary software systems and hardware. In addition, the vendors could not provide acceptable contract terms and conditions after several rounds of negotiations. The Agency has need to continue with the current vendor on an emergency basis until a competitive bidding process has been completed which will involve following all required BEP procurement processes.

Revenue Generating Contract

This Emergency Purchase has an expected start date of 08/11/2023 through 11/08/2023 with an Original



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Estimated Cost of \$100,000.00, using Revenue Generating Contract

**Signed By:** Amanda Long, APO

**Vendor:** James McCann dba Uptown Garage

**Notary Date:** 8/15/2023

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**142 Public Health, Department of**

**File Date:** 12/13/2024

Using State & Federal Funds

Second Filing – 12/13/2024: FY25, Qtr 3, Item # 142

An Emergency Purchase Extension was received on December 13, 2024 requesting an extension for dates starting 1/04/2025 to 06/30/2025 at an additional estimated cost of \$238,452.42, revising the total estimated cost to \$698,298.89.

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

Using State & Federal Funds

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

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

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

Services provided will include:

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

This Emergency Purchase has an expected start date of 10/7/2024 through 01/4/2025 with an Original

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Estimated Cost of \$459,846.47, using State & Federal Funds.

**Signed By:** Michael Caceres, APO

**Vendor:** Netsmart Tech, Inc.

**Notary Date:** 10/3/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$459,846.47                 | \$698,298.89                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**143 Transportation, Department of**

**File Date:** 2/7/2025

Second Filing – 02/07/2025: FY25, Qtr 3, Item # 143

An Emergency Purchase Extension was received on February 7, 2025 requesting an extension for dates starting 02/24/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

**Signed By:** Megan Seitzinger, BCBS

**Vendor:** Monroe Truck Equipment

**Notary Date:** 11/26/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$1,000,000.00               |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**144 University of Illinois Chicago**

**File Date:** 1/22/2025

Using Self-Supporting Funds

Second Filing – 01/22/2025: FY25, Qtr 3, Item # 144

An Emergency Purchase Extension was received on January 22, 2025 requesting an extension for dates starting 02/03/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

Using Self-Supporting Funds.

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

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

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

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

**Signed By:** Aaron Rosenthal, Asst Vice Chancellor

**Vendor:** Mechanical Vibration & Balancing Serv

**Notary Date:** 11/7/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$630,500.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**145 Commerce and Economic Opportunity, Department of**

**File Date:** 1/31/2025

**Final Cost Statement**

Latest Filing – 01/31/2025: FY25, Qtr 3, Item # 145

The Actual Total Cost of FY25, Qtr 3, Item# 145 is \$1,784,136.16, with a final contact term ending.

**Using Federal Funds**

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

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

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

**Using Federal Funds**

Apex IT will:

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

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

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

**Signed By:** Rick Rogers, APO

**Vendor:** NGI Capital Inc. dba Apex IT

**Notary Date:** 8/1/2024

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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$825,230.92                 |                             |                         | \$1,784,136.16               |           |            |

**146 Central Management Services, Department of**

**File Date:** 12/31/2024

Final Cost Statement

Latest Filing – 12/31/2024: FY25, Qtr 3, Item # 146

The Actual Total Cost of FY25, Qtr 3, Item# 146 is \$2,454.10, with a final contact term ending.

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

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

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

**Signed By:** Martha Blackwell, Manager

**Vendor:** Getz Fire Equipment

**Notary Date:** 11/7/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$2,500.00                   |                             | \$2,454.10              | \$2,454.10                   | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**147 Capital Development Board**

**File Date:** 1/6/2025

**Final Cost Statement**

Latest Filing – 01/06/2025: FY25, Qtr 3, Item # 147

The Actual Total Cost of FY25, Qtr 3, Item# 147 is \$429,603.05, with a final contract term ending.

Second Filing - 03/07/2024: FY24, Qtr 3, Item # 75

An Emergency Purchase Extension was received on March 7, 2024 requesting an extension for dates starting 4/29/2024 to 09/30/2024. The extension expenditure is not assessed and will be charged for time only.

Reported in the same filing quarter.

Original Filing – 1/31/2024: FY24, Qtr 3, Item# 53

The scope of work provides for the complete demolition of Elm Cottage at Alton Mental Health Center. Demolition necessitates the use of wet methods and an abatement subcontractor will be required for on-site preparation of dumpsters for use during the demolition process. Utilities will be systematically removed beneath the building footprint and up to the originating main utility line and capped. Foundations will be removed to 1 ft. below grade. The site will be regraded to facilitate proper drainage using clean dirt compacted to 90%, and the area seeded after all demo materials, tools, and equipment have been removed.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$788,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

This Emergency Purchase has an expected start date of 01/31/2024 through 04/29/2024 with an Original Estimated Cost of \$788,000.00.

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

**Vendor:** Limbaugh Construction Co.

**Notary Date:** 1/31/2024

| <b>Original Estimate</b> | <b>Revised Estimate</b> | <b>Paid To Date</b> | <b>Actual Final Cost</b> | <b>FY QTR</b> |
|--------------------------|-------------------------|---------------------|--------------------------|---------------|
|--------------------------|-------------------------|---------------------|--------------------------|---------------|

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|                     |              |              |              |    |   |
|---------------------|--------------|--------------|--------------|----|---|
| <b>State Cost:</b>  | \$788,000.00 | \$429,603.05 | \$429,603.05 | 25 | 3 |
| <b>Federal Cost</b> | \$0.00       |              | \$0.00       |    |   |



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**148 Capital Development Board**

**File Date:** 1/3/2025

**Final Cost Statement**

Latest Filing – 01/03/2025: FY25, Qtr 3, Item # 148

The Actual Total Cost of FY25, Qtr 3, Item# 148 is \$32,235.59, with a final contact term ending.

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

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

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

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

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

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

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

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

**Vendor:** JB Contracting Corp

**Notary Date:** 7/2/2024

|                    | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|--------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b> | \$50,000.00                  |                             | \$32,235.59             | \$32,235.59                  | 25        | 3          |

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**Federal Cost**

\$0.00

\$0.00

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**149 Capital Development Board**

**File Date:** 1/31/2025

**Final Cost Statement**

Latest Filing – 01/31/2025: FY25, Qtr 3, Item # 149

The Actual Total Cost of FY25, Qtr 3, Item# 149 is \$297,435.08, with a final contract term ending.

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

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

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

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

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

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

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

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

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

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

**Vendor:** CAD Construction Inc.

**Notary Date:** 5/15/2024

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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$287,680.00                 | \$297,435.08                | \$297,435.08            | \$297,435.08                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**150 Capital Development Board**

**File Date:** 1/27/2025

**Final Cost Statement**

Latest Filing – 01/27/2025: FY25, Qtr 3, Item # 150

The Actual Total Cost of FY25, Qtr 3, Item# 150 is \$335,700.00, with a final contact term ending.

Second Filing – 02/06/2024: FY24, Qtr3, Item # 84

An Emergency Purchase Extension was received on February 6, 2024 requesting an extension for dates starting 02/24/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/27/2023: FY24, Qtr 2, Item# 118

The scope of work provides for the demolition of the existing 7.5kW generator, ATS, Emergency Panel, and gas line. It will also provide for a new 175kW natural gas generator. The natural gas source will be tapped into the existing 4" natural gas lines serving the boilers in the basement. A new ATS, emergency panelboards and feeders will be provided to support existing emergency loads only. A new portable generator docking station will be provided to allow ISP to connect a temporary generator if the permanent generator fails or is taken out of service for maintenance until the permanent generator arrives, Provide new exit and emergency lighting to meet the minimum requirements for egress.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record, and quote received by B & B Electric, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$335,700.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

This Emergency Purchase has an expected start date of 11/27/2023 through 02/24/2024 with an Original Estimated Cost of \$335,700.00.

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

**Vendor:** B & B Elec, Inc.

**Notary Date:** 11/27/2023

| <b>Original Estimate</b> | <b>Revised Estimate</b> | <b>Paid To Date</b> | <b>Actual Final Cost</b> | <b>FY QTR</b> |
|--------------------------|-------------------------|---------------------|--------------------------|---------------|
|--------------------------|-------------------------|---------------------|--------------------------|---------------|

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|                     |              |              |              |    |   |
|---------------------|--------------|--------------|--------------|----|---|
| <b>State Cost:</b>  | \$335,700.00 | \$335,700.00 | \$335,700.00 | 25 | 3 |
| <b>Federal Cost</b> | \$0.00       |              | \$0.00       |    |   |

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**151 Capital Development Board**

**File Date:** 2/3/2025

**Final Cost Statement**

Latest Filing – 02/03/2025: FY25, Qtr 3, Item #151

The Actual Total Cost of FY25, Qtr 3, Item# 151 is \$2,378,857.88, with a final contact term ending.

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

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

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

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

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

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

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

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

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

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

**Vendor:** American Asbestos Abatement

**Notary Date:** 5/6/2024

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

January 1, 2025 through March 31, 2025

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$1,000,000.00               | \$2,381,760.00              | \$2,378,857.88          | \$2,378,857.88               | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**152 University of Illinois Chicago**

**File Date:** 1/10/2025

Final Cost Statement

Latest Filing – 01/10/2025: FY25, Qtr 3, Item # 152

The Actual Total Cost of FY25, Qtr 3, Item# 152 is \$111,890.00, with a final contract term ending.

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

Using Self-Supporting Funds

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

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

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

**Signed By:** Aaron Rosenthal, Interim Asst V. Chancellor

**Vendor:** Mechanical Vibration & Balancing Serv

**Notary Date:** 10/22/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$111,890.00                 |                             | \$111,890.00            | \$111,890.00                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**153 University of Illinois Chicago**

**File Date:** 1/10/2025

**Final Cost Statement**

Latest Filing – 01/10/2025: FY25, Qtr 3, Item # 153

The Actual Total Cost of FY25, Qtr 3, Item# 153 is \$263,744.00, with a final contact term ending.

Original Filing – 5/16/2024: FY24, Qtr 4, Item# 23

UIC Human Resources (HR) is currently working with this vendor via a small purchase to provide immediate and critical recruitment and staffing support to UIC and University of Illinois Hospital & Health Sciences System (UIH). UIC HR was understaffed and with the growing number of Civil Service vacancies across UIC and UIH, we were not staffed nor equipped to handle the increased workload on a long term basis. Workload was distributed among recruiters and was based on a vacancy level of 600-650. UIC has been operating with a vacancy level of 1400+. We simply were not staffed to successfully continue at this level for an extended period of time. Delays in the hiring process are negatively impacting hiring units across UIC and UI Health. Hiring seasoned recruiters to assist with the workload will help fill these positions, reduce the backlog and provide much needed relief to UIC HR recruiters and our UIC and UI Health hiring units. We are working closely with campus to evaluate the number of vacancies across units and colleges to ensure all positions are budgeted and should be filled. We have hired several new permanent recruiters including four who recently started who are currently being trained and will be able to assist in the coming months.

Lucas James Talent Partners Talent Acquisition Consultants will perform the front-end part of the recruiting process for UIC from sourcing to minimum qualification review to credentials assessment and will then pass on candidates to the HR/Internal Recruiting team.

Specific responsibilities include:

- Outreach to passive candidates that meet minimum qualifications and credentials assessment utilizing existing tools and resources
- Review of minimum qualifications from candidates from the register to credentials assessment
- Screen candidates
- Weekly reporting updates and weekly client communication

This Emergency Purchase has an expected start date of 05/13/2024 through 08/10/2024 with an Original Estimated Cost of \$250,000.00.

**Signed By:** Aaron Rosenthal, SA Director

**Vendor:** Lucas James Talent Partners

**Notary Date:** 5/16/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$250,000.00                 |                             | \$263,744.00            | \$263,744.00                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**154 University of Illinois Chicago**

**File Date:** 1/2/2025

Final Cost Statement

Latest Filing – 01/02/2025: FY25, Qtr 3, Item # 154

The Actual Total Cost of FY25, Qtr 3, Item# 154 is \$449,425.96, with a final contact term ending.

Original Filing –1/29/2024: FY24, Qtr 3, Item# 37

The University had to terminate the agreement with our broker on November 30, 2023. Since this was unexpected, we had less than a month to find a 2024 medical/dental plan for our employees. Short-term coverage (e.g., 90 days) is not available as a group policy which is required of employers in order to comply with the federal Affordable Care Act (ACA). Short-term coverage does not offer a Minimum Essential Coverage (MEC) plan which is required by the ACA for group plans. Otherwise, there are federal “Penalty A” penalties of approximately \$86M annually for not being compliant. Additionally, short-term coverage plans do not offer COBRA coverage, which is required by federal law. There are additional federal penalties for not offering COBRA coverage.

We knew of one other broker familiar with the University's structure who had the ability to find a plan carrier and Third-Party Administrator (TPA). That broker is Gallagher Benefits Services (GBS). GBS works with Staff Benefits Management & Administrators (SBMA) which provides medical/dental plan coverage along with COBRA coverage. SBMA was able to have an acceptable plan in place for our employees starting January 1, 2024. Both GBS and SBMA recommended GoWell Benefits, Inc. (GoWell) as the TPA. GoWell provides an online enrollment platform. The University will pay SBMA for the services. SBMA will distribute money to GBS and GoWell. The University is currently working on an RFP for a broker and carrier to provide services for the 2025 calendar year.

This emergency posting updates and replaces the original posting published under 9DGS2405 to reflect the appropriate payee as allowed under the contract terms.

Medical/dental plan and COBRA coverage for employees and dependents.

This Emergency Purchase has an expected start date of 01/01/2024 through 03/31/2024 with an Original Estimated Cost of \$975,000.00, using Employee & Self Supporting Funds.

**Signed By:** Daniel Szajna, Senior Director

**Vendor:** Staff Benefits Management

**Notary Date:** 1/29/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$975,000.00                 |                             | \$449,425.96            | \$449,425.96                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**155 Student Assistance Commission, Illinois**

**File Date:** 1/14/2025

**Final Cost Statement**

Latest Filing – 01/14/2025: FY25, Qtr 3, Item # 155

The Actual Total Cost of FY25, Qtr 3, Item# 155 is \$500,000.00, with a final contact term ending.

Original Filing – 09/19/2024: FY25, Qtr 1, Item# 30

The FAFSA Student Support Strategy project grant allows ISAC to use funds for advertising campaigns for FAFSA completion support events and information. Initially, Illinois Board of Higher Education (IBHE) was providing the advertising services (through a contract IBHE already had with Flowers Communications Group) for ISAC by means of an intergovernmental agreement (IGA).

IBHE’s contract has reached its maximum amount so ISAC can no longer obtain advertising services using IBHE. Flowers Communications Group has the information & materials for the advertising campaign already so it is the quickest and most cost efficient to continue with obtaining advertising and marketing services through them. Flowers has already developed creative content for these campaigns. It is most efficacious and cost-effective to hire Flowers to continue the campaign through the fall.

The funding for the procurement is a federal grant (being handled through Education Credit Management Corp, ECMC) so if ISAC does not use the emergency quick purchase method, we will have no advertising services in place before the funds expire.

Marketing and advertising services for the FAFSA Student Support Campaign. This includes targeted paid advertising and continuation of the statewide marketing campaign that was already developed in collaboration with IBHE and ISAC. This advertising shall include billboards, geotargeting colleges, search and email ads, social media, and streaming audio.

This Emergency Purchase has an expected start date of 09/18/2024 through 12/17/2024 with an Original Estimated Cost of \$500,000.00, using Federal Funds.

**Signed By:** Lisa Sayers, APO

**Vendor:** Flowers Communications Group

**Notary Date:** 9/19/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$0.00                       |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$500,000.00                 |                             |                         | \$500,000.00                 |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**156 Innovation & Technology, Department of**

**File Date:** 2/11/2025

Final Cost Statement

Latest Filing – 02/11/2025: FY25, Qtr 3, Item# 366

An Actual Total Cost of FY25, Qtr 3, Item # 366 is \$458,272.36 was reported in the same filing quarter.

Original Filing – 09/13/2024: FY25, Qtr 3, Item# 156

4800 West Wabash, Springfield, Il was purchased by the State. The network wiring currently in the building is 8 pin Cat 5e wiring which does not meet the States standards and is more than 20 years old. This wiring must be updated to Cat 6 to meet the State's needs. There are also multiple areas of damage in the wiring throughout the building that makes the outdated wiring inoperable. The vendor will begin wiring areas that State Agencies must move into as their leases are expiring. If these areas are not completed the agencies will not have an office to move into when their leases are over, and it will cause additional expenditure by the State and/or disruption of services. This could potentially cause agencies that are moving into this building such as DCFS and CMS to not have workstations for critical roles and result in critical duties not being fulfilled for the Illinois taxpayers. For understaffed agencies such as these the loss of any staff work hours critically affects the agency's mission and creates the potential for failures in their duties to constituents. Along with the failure of Agency missions there is a potential for the loss of revenue if any of the moving staff are in revenue collecting and/or generating roles.

The existing contract has reached its do not exceed value and the work needs to be completed in a timely manner to allow agency moves. The agency is working on another procurement for these services. However extending the start of these services 3 weeks or more would put the agencies at risk of not having workstations when leases expire and potentially losing employee work hours.

This Emergency Purchase has an expected start date of 09/16/2024 through 12/14/2024 with an Original Estimated Cost of \$1,601,210.44.

**Signed By:** Chris Brinkmeyer, Acting APO

**Vendor:** Ficek Electric & Communication Systems

**Notary Date:** 9/13/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$1,601,210.44               |                             | \$458,272.36            | \$458,272.36                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**157 Human Services, Department of**

**File Date:** 2/20/2025

Second Filing –02/20/2025: FY25, Qtr 3, Item #157

An Emergency Purchase Extension was received on February 20, 2025 requesting an extension for dates starting 03/01/2025 to 05/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

**Signed By:** Jean Sandstrom, APO

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

**Notary Date:** 11/25/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$65,751.00                  |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

**158 Transportation, Department of**

**File Date:** 2/21/2025

Second Filing – 02/21/2025: FY25, Qtr 3, Item #158

An Emergency Purchase Extension was received on February 21, 2025 requesting an extension for dates starting 03/12/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

Under tailgate Swenson brand repair parts to repair spreaders.

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

**Signed By:** Megan Seitzinger, Bureau Chief

**Vendor:** Swenson Spreader

**Notary Date:** 12/12/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$500,000.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

LIST OF EMERGENCY PURCHASE STATEMENTS  
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January 1, 2025 through March 31, 2025

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**159 Capital Development Board**

**File Date:** 2/24/2025

Fourth Filing – 02/24/2025: FY25, Qtr 3, Item # 159

An Emergency Purchase Extension was received on February 24, 2025 requesting an extension for dates starting 03/30/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 08/07/2024: FY25, Qtr 1, Item #72

An Emergency Purchase Extension was received on August 7, 2024 requesting an extension for dates starting 09/30/2024 to 03/30/2025 current contract \$3,200,000.00.

Second Filing – 11/14/2023: FY24, Qtr 2, Item # 120

An Emergency Purchase Extension was received on November 14, 2023 requesting an extension for dates starting 11/25/2023 to 09/30/2024 at an additional estimated cost of \$1,600,000.00, revising the total estimated cost to \$1,700,000.00.

Original Filing – 8/28/2023: FY24, Qtr 1, Item# 48

The Department of Corrections ("IDOC") has notified the Capital Development Board ("CDB") that several utility tunnels, specifically tunnels A, D, E, S, and P, have deteriorated to the point where there is a threat to public safety and the potential for further loss/damage to the facility. CDB Professional Services visited the site in January of 2023 and indicated that there is significant damage in the tunnels that are concerning due to the hazard to maintenance staff from continued falling concrete, and the potential disruption to utilities in the event of failure. It is reported that pieces of concrete fall from these tunnel ceilings on a regular basis, and have already caused damage to valves and utility lines. Should these conditions continue, failure of the top concrete slabs could cause injury or death, as well as disruption of utilities rendering several buildings uninhabitable.

IDOC requested CDB's assistance to assess and provide recommendations for shoring and repair work necessary to provide a safe environment for staff, and to prevent further damage to the tunnels and its utilities. CDB engaged with the Central Region Indefinite Delivery/Indefinite Quantity ("IDIQ") Architect/Engineer to provide an assessment and recommendations for shoring/repair work under CDB Project No.: 120-050-061. A report dated April 17, 2023, concurred with CDB Professional Services that expedited design and construction services are necessary due to the severity of deterioration witnessed in the tunnels. Recommendations included immediate repairs to Tunnel E, if feasible, roofing replacement for Tunnel A, immediate shoring of the last 200 ft. of tunnels A, D, & S, and immediate shoring to tunnel P's roof, followed by replacement of the roofing structure. Additionally, it was advised that steel bollards be placed at the end of the road/parking lot to keep vehicles from crossing over tunnel P.

This project (CDB Project No.: 120-050-062) began through the emergency selection of a contractor to provide any immediate shoring work deemed necessary by the Architect/Engineer of record. Considering the time frames needed for design, followed by regular bidding and award procedures, services for immediate shoring under the existing processes would likely not begin for several months. For this reason, an emergency

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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purchase is necessary to provide expedited shoring services as quickly as possible in order to provide a safe working environment, to protect the utilities in the tunnels, and to prevent further damage.

Sjostrom & Sons, Inc., located in Rockford, IL, was selected because they have experience working with CDB and IL Dept. of Corrections, they have the expertise to complete the work, and they have the resources to provide expedited construction services services under an emergency declaration.

The scope of work provides for expedited construction services to provide any necessary shoring to the tunnels, specifically but not limited to utility tunnels A, D, E, S, and P, at East Moline Correctional Center. The scope of work also includes placing steel bollards at the end of the road/parking lot to keep vehicles from crossing over tunnel P.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

This Emergency Purchase has an expected start date of 08/28/2023 through 11/25/2023 with an Original Estimated Cost of \$100,000.00.

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

**Vendor:** Sjostrom & Sons, Inc.

**Notary Date:** 8/28/2023

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$100,000.00                 | \$3,200,000.00              | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



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**160 Capital Development Board**

**File Date:** 2/24/2025

Third Filing – 02/24/2025: FY25, Qtr 3, Item # 160

An Emergency Purchase Extension was received on February 24, 2025 requesting an extension for dates starting 03/31/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

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

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

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

**Vendor:** Sjostrom & Sons, Inc. (576)

**Notary Date:** 9/17/2024

|                    | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|--------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b> | \$141,285.12                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |

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**Federal Cost**

\$0.00

\$0.00

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January 1, 2025 through March 31, 2025

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**161 Corrections, Department of**

**File Date:** 2/24/2025

Sixth Filing – 02/24/2025: FY25, Qtr 3, Item # 161

An Emergency Purchase Extension was received on February 24, 2025 requesting an extension for dates starting 3/1/2025 to 04/30/2025 at an additional estimated cost of \$50,000,000.00, revising the total estimated cost to \$780,250,000.00.

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

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

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

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

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

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

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

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

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

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

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Statesville (including the Reception & Classification Center), Taylorville, Vandalia, Vienna, and Western Illinois. The vendor will continue to supply medical, dental, vision, audiology, pharmaceutical and mental health services for individuals in custody at the specified correctional centers. The Illinois Department of Corrections is in the final phases of RFP review before publicly posting.

The Illinois Department of Corrections has made efforts to ensure that Wexford Health Source, Inc. maintains the 15% BEP goal established under this emergency. Boswell Pharmacy Services, LLC, Affinity Pharmacy Care, LLC, CarePath Integrated Health, LLC, 3 R Healthcare Products, Precise Specialties, Mid Central Medical Inc., Chardonnay Dialysis, LLC, Comfort Care Medical Supply, ProAlliance Corp, Target Office Products, Professional Mgt Enterprises, Inc, Jubilee Medical Services PLLC

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

**Signed By:** Jacenta Wilson, APO

**Vendor:** Wexford Health Sources, Inc.

**Notary Date:** 7/31/2022

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$40,000,000.00              | \$780,250,000.00            | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**162 Capital Development Board**

**File Date:** 12/9/2024

Fourth Filing – 02/26/2025: FY25, Qtr 3, Item # 162

An Emergency Purchase Extension was received on February 26, 2025 requesting an extension for dates starting 03/31/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

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

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

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

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

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

**Vendor:** Shores Builders, Inc.

**Notary Date:** 7/2/2024

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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$260,000.00                 | \$425,807.72                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**163 Veterans Affairs, Department of**

**File Date:** 2/27/2025

Second Filing – 02/27/2025: FY25, Qtr 3, Item # 163

An Emergency Purchase Extension was received on February 27, 2025 requesting an extension for dates starting 03/14/2025 to 09/13/2025 at an additional estimated cost of \$1,000,000.00, revising the total estimated cost to \$1,300,000.00.

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

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

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

**Signed By:** Amanda Gray, APO

**Vendor:** Arena Food Service, Inc.

**Notary Date:** 12/15/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$300,000.00                 | \$1,300,000.00              | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**164 Capital Development Board**

**File Date:** 3/5/2025

Second Filing – 03/05/2025: FY25, Qtr 3, Item # 164

An Emergency Purchase Extension was received on March 5, 2025 requesting an extension for dates starting 04/30/2025 to 10/31/2025 at an additional estimated cost of \$42,142.19, revising the total estimated cost to \$3,455,142.19.

Second Filing – 04/04/2024: FY24, Qtr 4, Item # 45

An Emergency Purchase Extension was received on April 4, 2024 requesting an extension for dates starting April 23, 2024 to 4/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/25/2024: FY24, Qtr 3, Item# 24

The scope of work provides for portions of the existing Boiler House Building (C0530) to be demolished. Prior to demolition the contractor shall relocate the fuel oil pumps, associated equipment, and rework supply and return lines feeding the existing generators to remain and the temporary boiler. Also, the contractor will be required to relocate the salt brine tanks and pump to a portion of the building to remain. A new sink and base cabinet will need to be added to the existing restroom to remain for water testing. Once this work has been completed the contractor will start demolition of the portions of the building as shown on the drawings. Contractor is responsible for removal of all equipment located within the building from the project site and disposing of properly.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record, and quote received by River City Construction LLC. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$3,413,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

This Emergency Purchase has an expected start date of 01/25/2024 through 04/23/2024 with an Original Estimated Cost of \$3,413,000.00.

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

**Vendor:** River City Construction

**Notary Date:** 1/25/2024



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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$3,413,000.00               | \$3,455,142.19              | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**165 Toll Highway Authority, Illinois State**

**File Date:** 3/6/2025

Second Filing – 03/06/2025: FY25, Qtr 3, Item #165

An Emergency Purchase Extension was received on March 6, 2025 requesting an extension for dates starting 03/08/2025 to 04/07/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

**Signed By:** Eric Ocomy, APO

**Vendor:** Meade, Inc.

**Notary Date:** 11/25/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$562,500.00                 |                             | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**166 Capital Development Board**

**File Date:** 1/31/2025

**Final Cost Statement**

Latest Filing – 01/31/2025: FY25, Qtr 3, Item # 166

The Actual Total Cost of FY25, Qtr 3, Item# 166 is \$297,435.08, with a final contract term ending.

Third Filing – 12/16/2024: FY25, Qtr 2, Item # 391

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

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

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

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

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

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

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

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

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

**Vendor:** CAD Construction Inc.

**Notary Date:** 5/15/2024

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|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$287,680.00                 | \$297,435.08                | \$297,435.08            | \$297,435.08                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**167 University of Illinois Chicago**

**File Date:** 2/6/2025

Final Cost Statement

Latest Filing – 02/06/2025: FY25, Qtr 3, Item # 167

The Actual Total Cost of FY25, Qtr 3, Item# 167 is \$882,493.72, with a final contract term ending.

Original Filing – 07/31/2024: FY25, Qtr 1, Item# 15

The University is experiencing a staffing shortage of building service workers, who provide custodial, environmental, and sanitation cleaning services on campus. To address this shortage the University procures contracted cleaning services from several vendors to supplement our workforce. Southeast Service Corporation (SSC) provides custodial, environmental, and sanitation cleaning services under cooperative award #1912ALC that will expire on August 2, 2024. The University’s transition plan to Cooperative award #2501GAL will not be complete by 8/2/24. To ensure the continuation of critical services that support the public health posture on campus and to allow for an orderly transition of services, the University will utilize the vendor SSC under this emergency award.

Southeast Service Corporation (SSC) provides custodial, environmental, and sanitation services at campus buildings, College of Dentistry (801 South Paulina Street, Chicago, IL 60612), College of Pharmacy (833 South Wood Street, Chicago, IL 60612), and Outpatient Care Center (1801 West Taylor Street, Chicago, IL 60612). The vendor will provide all labor and equipment required to complete this work.

This Emergency Purchase has an expected start date of 08/03/2024 through 10/31/2024 with an Original Estimated Cost of \$913,247.57, using Self - Supporting Funds.

**Signed By:** Aaron Rosenthal, IVC

**Vendor:** Southeast Service Corp

**Notary Date:** 7/31/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$913,247.57                 |                             | \$882,493.72            | \$882,493.72                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**168 Innovation & Technology, Department of**

**File Date:** 2/11/2025

Final Cost Statement

Latest Filing – 02/11/2025: FY25, Qtr 3, Item# 168

An Actual Total Cost of FY25, Qtr 3, Item # 168 is \$458,272.36 was reported in the same filing quarter.

Original Filing – 09/13/2024: FY25, Qtr 3, Item# 156

4800 West Wabash, Springfield, Il was purchased by the State. The network wiring currently in the building is 8 pin Cat 5e wiring which does not meet the States standards and is more than 20 years old. This wiring must be updated to Cat 6 to meet the State's needs. There are also multiple areas of damage in the wiring throughout the building that makes the outdated wiring inoperable. The vendor will begin wiring areas that State Agencies must move into as their leases are expiring. If these areas are not completed the agencies will not have an office to move into when their leases are over, and it will cause additional expenditure by the State and/or disruption of services. This could potentially cause agencies that are moving into this building such as DCFS and CMS to not have workstations for critical roles and result in critical duties not being fulfilled for the Illinois taxpayers. For understaffed agencies such as these the loss of any staff work hours critically affects the agency's mission and creates the potential for failures in their duties to constituents. Along with the failure of Agency missions there is a potential for the loss of revenue if any of the moving staff are in revenue collecting and/or generating roles.

The existing contract has reached its do not exceed value and the work needs to be completed in a timely manner to allow agency moves. The agency is working on another procurement for these services. However extending the start of these services 3 weeks or more would put the agencies at risk of not having workstations when leases expire and potentially losing employee work hours.

This Emergency Purchase has an expected start date of 09/16/2024 through 12/14/2024 with an Original Estimated Cost of \$1,601,210.44.

**Signed By:** Chris Brinkmeyer, Acting APO

**Vendor:** Ficek Electric & Communication Systems

**Notary Date:** 9/13/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$1,601,210.44               |                             | \$458,272.36            | \$458,272.36                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**169 Central Management Services, Department of**

**File Date:** 2/11/2025

Final Cost Statement

Latest Filing – 02/11/2025: FY25, Qtr 3, Item # 169

The Actual Total Cost of FY25, Qtr 3, Item# 169 is \$466,486.20, with a final contract term ending.

Fourth Filing – 12/16/2024: FY25, Qtr 2, Item # 396

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

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

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

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

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

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

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

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

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

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

**Signed By:** Mary Beth Poani, GSSS Manager

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**Vendor:** Accurate Biometrics

**Notary Date:** 3/28/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$560,000.00                 |                             | \$466,486.20            | \$466,486.20                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

**170 Human Services, Department of**

**File Date:** 2/19/2025

Final Cost Statement

Latest Filing – 02/19/2025: FY25, Qtr 3, Item # 170

The Actual Total Cost of FY25, Qtr 3, Item# 170 is \$227,593.52, with a final contract term ending.

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

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

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

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

**Signed By:** Jean Sandstrom, APO

**Vendor:** Nichols Enterprises

**Notary Date:** 10/4/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$227,593.52                 |                             | \$227,593.52            | \$227,593.52                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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**171 University of Illinois Chicago**

**File Date:** 2/25/2025

**Final Cost Statement**

Latest Filing – 02/25/2025: FY25, Qtr 3, Item # 171

The Actual Total Cost of FY25, Qtr 3, Item# 171 is \$822,205.74, with a final contract term ending.

Second Filing – 09/20/2024: FY25, Qtr 1, Item #35

An Emergency Purchase Extension was received on September 20, 2024 requesting an extension for dates starting 09/23/2024 to 02/20/2025 at an additional estimated cost of \$386,000.00, revising the total estimated cost to \$986,000.00. Reported in the same filing quarter

Original Filing – 6/24/2024: FY25, Qtr 1, Item# 302

The University continues to experience a shortage of Building Service Worker (BSW) staff, which means that buildings were receiving inadequate levels of service and experienced improper levels of sanitation and cleanliness. The existing emergency award VLH280 with Apache will terminate on June 24, 2024. We are requesting a new emergency to allow time for an agreement and transition to be made with Aramark Healthcare Support Services via Cooperative purchase #849IDM.

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

This Emergency Purchase has an expected start date of 06/25/2024 through 09/22/2024 with an Original Estimated Cost of \$600,000.00, using Self-Supporting Funds.

**Signed By:** Aaron Rosenthal, SA Director

**Vendor:** Apache Service & Supply Co.

**Notary Date:** 6/24/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$600,000.00                 | \$986,000.00                | \$822,205.74            | \$822,205.74                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |



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

January 1, 2025 through March 31, 2025

**172 Capital Development Board**

**File Date:** 3/3/2025

**Final Cost Statement**

Latest Filing – 03/03/2025: FY25, Qtr 3, Item # 172

The Actual Total Cost of FY25, Qtr 3, Item# 172 is \$54,052.97, with a final contract term ending.

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

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

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

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

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

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

**Vendor:** Fager-McGee Commercial Construction

**Notary Date:** 12/4/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$51,552.97                  |                             | \$54,052.97             | \$54,052.97                  | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**173 Human Services, Department of**

**File Date:** 1/8/2025

Final Cost Statement

Latest Filing – 01/08/2025: FY25, Qtr 3, Item # 173

The Actual Total Cost of FY25, Qtr 3, Item# 173 is \$247,070.68, with a final contract term ending.

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

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

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

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

**Signed By:** Jean Sandstrom, APO

**Vendor:** Nichols Enterprises

**Notary Date:** 10/4/2024

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$107,221.82                 |                             | \$247,070.68            | \$247,070.68                 | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

**174 Corrections, Department of**

**File Date:** 12/19/2024

Fourth Filing – 12/19/2024: FY25, Qtr 3, Item # 174

An Emergency Purchase Extension was received on December 19, 2024 requesting an extension for dates starting 1/1/2025 to 06/30/2025 at an additional estimated cost of \$180,000.00, revising the total estimated cost to \$900,000.00.

Third Filing – 05/01/2024: FY24, Qtr 4, Item # 35

An Emergency Purchase Extension was received on May 1, 2024 requesting an extension for dates starting 06/01/2024 to 12/31/2024 at an additional estimated cost of \$210,000.00, revising the total estimated cost to \$720,000.00.

Second Filing – 12/27/2023: FY24, Qtr3, Item # 141

An Emergency Purchase Extension was received on December 27, 2023 requesting an extension for dates starting 12/31/2023 to 10/31/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/22/2022: FY23, Qtr 3, Item# 10

The agency previously awarded a contract to new vendor but the contract had to be terminated. The current vendor was a previous incumbent with direct experience with the agency and manages the current network system so there will be no disruption of services.

Network Maintenance, Video Visitation, Tablet Access, Personal Entertainment, Learning Opportunities

The BEP vendor search under the NIGP code (83992) for this procurement yielded no matches.

This is a \$0.00 dollar contract. All expenses are incurred by the individuals in custody.

This Emergency Purchase has an expected start date of 12/24/2022 through 03/23/2023 with an Original Estimated Cost of \$00, using incurred dollars by the individuals in custody.

**Signed By:** Sandy Robinson, PM

**Vendor:** Global Tel Link Corp

**Notary Date:** 12/22/2022

|                     | <b>Original<br/>Estimate</b> | <b>Revised<br/>Estimate</b> | <b>Paid To<br/>Date</b> | <b>Actual<br/>Final Cost</b> | <b>FY</b> | <b>QTR</b> |
|---------------------|------------------------------|-----------------------------|-------------------------|------------------------------|-----------|------------|
| <b>State Cost:</b>  | \$720,000.00                 | \$900,000.00                | \$0.00                  | \$0.00                       | 25        | 3          |
| <b>Federal Cost</b> | \$0.00                       |                             |                         | \$0.00                       |           |            |

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

January 1, 2025 through March 31, 2025

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