

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

April 1, 2025 through June 30, 2025

100 Capital Development Board

File Date: 4/17/2025

Original Filing – 4/17/2025: FY25, Qtr 4, Item# 100

The scope of work provides for the rental of vacuum trucks to pump sewage from the clarifier in its entirety to access and replace the failed bearing, valves, and other undiscovered failing components once the clarifier is drained. These repairs may also necessitate the rental of temporary storage tanks and trucking of excess sewage to local treatment plants.

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 \$500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 04/17/2025 through 07/15/2025 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: River City Construction LLC

Notary Date: 4/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

101 Capital Development Board

File Date: 4/1/2025

Original Filing – 4/1/2025: FY25, Qtr 4, Item# 101

The scope of work includes emergency design services and assistance with 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 gas-line, 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 January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$250,000.00, 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 04/01/2025 through 06/29/2025 with an Original Estimated Cost of \$250,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henneman Engineering, Inc.

Notary Date: 4/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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102 Capital Development Board

File Date: 5/5/2025

Original Filing – 5/5/2025: FY25, Qtr 4, Item# 102

The scope of work provides for removing and replacing two (2) centrifugal liquid chillers in the penthouse mechanical room, four (4) rooftop cooling towers including structural supports, nine (9) associated primary, secondary, and condensing water pumps, three (3) variable frequency drives, any necessary piping modifications and associated electrical and controls work. The work will require the removal and replacement of a portion of the existing exterior masonry wall of the penthouse to provide necessary access for removal and installation of equipment. Provisions shall be made to maintain the integrity of the roof during construction. The scope shall also include provisions for a temporary chiller while the work is being completed.

Incorporated documents include the 2025 January 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 \$4,000,000.00, 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 05/05/2025 through 08/02/2025 with an Original Estimated Cost of \$4,000,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robison Co.

Notary Date: 5/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,000,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2025 through June 30, 2025

103 Capital Development Board

File Date: 5/5/2025

Original Filing – 5/5/2025: FY25, Qtr 4, Item# 103

The scope of work provides for removing and replacing two (2) centrifugal liquid chillers in the penthouse mechanical room, four (4) rooftop cooling towers including structural supports, nine (9) associated primary, secondary, and condensing water pumps, three (3) variable frequency drives, any necessary piping modifications and associated electrical and controls work. The work will require the removal and replacement of a portion of the existing exterior masonry wall of the penthouse to provide necessary access for removal and installation of equipment. Provisions shall be made to maintain the integrity of the roof during construction. The scope shall also include provisions for a temporary chiller while the work is being completed.

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 \$500,000.00, 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 05/05/2025 through 08/02/2025 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: RTM Engineering Consultants LLC

Notary Date: 5/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

104 Natural Resources, Department of

File Date: 3/20/2025

Original Filing – 3/20/2025: FY25, Qtr 4, Item# 104

Illinois Department of Natural Resources staff found that one of the inflatable Obermeyer bags present in Gate 3 at the Sinnissippi Dam in Rock Falls would no longer inflate, allowing a section of Gate 3 to be lower than the other gate sections. With this section of gate lower than the other gate sections, it is allowing water to flow uncontrolled through this area. The IDNR is required to maintain a minimum pool elevation of 636.1' upstream of the Sinnissippi Dam to supply water to the Hennepin Canal and to the Rock Falls Hydro-electric plant. Since this section of gate has failed, the IDNR will be unable to properly control the upstream pool elevation, and maintain the minimum required elevation, especially during periods of drought and lower river flows. The uncontrolled flow of water through this section could also put undo stresses and strains on other gate sections which could lead to an even larger failure of the dam. Stop logs are large sections of steel that are placed in the gate bays that can stop the flow of water through the gate section. The IDNR needs to purchase 4 additional stop logs so they can be placed upstream of Gate 3 to stop the flow of water through the gate. This will allow the IDNR to maintain the upstream pool elevation at the required elevation until the gate can be examined and a permanent repair is made. The vendor is fabricating a total of 4 stop logs that will be delivered to the Sinnissippi Dam. Once delivered the stop logs will be placed in the Gate 3 Bay to stop the uncontrolled leakage of water through the gate.

This Emergency Purchase has an expected start date of 3/20/2025 through 06/20/2025 with an Original Estimated Cost of \$179,530.00.

Signed By: Maurice Mosley, APO

Vendor: Orsolini Welding Fabricators

Notary Date: 3/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$179,530.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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105 Natural Resources, Department of

File Date: 4/11/2025

Original Filing – 4/11/2025: FY25, Qtr 4, Item# 105

The vendor (contractor) was selected to perform work associated with the emergency. Contractor was awarded a small purchase competitive solicitation for remediation work at this site. Due to unforeseen circumstances, the mine subsidence has expanded, affecting a residence.

Mine subsidence reclamation, including residential building stabilization.

This Emergency Purchase has an expected start date of 04/11/2025 through 07/10/2025 with an Original Estimated Cost of \$51,825.00, using Federal Funds.

Signed By: Lance Range, AML Div Manager

Vendor: Mott Excavating

Notary Date: 4/11/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$51,825.00			\$0.00		

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April 1, 2025 through June 30, 2025

106 Natural Resources, Department of

File Date: 3/21/2025

Original Filing – 3/21/2025: FY25, Qtr 4, Item# 106

Quick Electrical Contractors, Inc. has been identified as having the required expertise and equipment, has knowledge and experience with the Banner Marsh SFWa and can mobilize swiftly from nearby Fairview, IL). Quick Electrical Contractors, Inc. is a local Small Business Set -Aside (already registered in the State's bid buy system). Given the emergency criteria on this project, the Agency has identified Quick Electrical Contractors, Inc. as best suited to expeditiously repair the pump station electrical system.

The Agency would like to move forward with repairing the pump station to restore operation of the 100 hp motor and pump as soon as possible. Work will include all labor and materials including new wiring, 800 amp main distribution panel, surge protection, start up, programming, testing, coordination with Ameren, and demo of existing damaged equipment and wiring.

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Quick Electrical Contractors, Inc. has been identified as having the required expertise and equipment, has knowledge and experience with the Banner Marsh SFWA, and can mobilize swiftly (from nearby Fairview, IL). Quick Electrical Contractors, 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 Quick Electrical Contractors, Inc. as best suited to expeditiously repair the pump station electrical system.

This Emergency Purchase has an expected start date of 03/21/2025 through 06/19/2025 with an Original Estimated Cost of \$77,200.00.

Signed By: Joseph Lenkaitis, Regional Land Manager

Vendor: Quick Electrical Contractors, Inc.

Notary Date: 3/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$77,200.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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107 Central Management Services, Department of

File Date: 4/2/2025

Original Filing – 4/2/2025: FY25, Qtr 4, Item# 107

Current generator vendor for this location through a small purchase with sole source conditions but current BOA did not cover services needed. The vendor was called because any other vendor working on this generator would have voided the warranty of the generator.

The vendor has and will continue to investigate why the system did not sync properly when switching from generator to utility power. The power did not transition properly back from generator power to utility. The vendor is the generator vendor who completed the installation and is investigated why this failed to occur.

This need occurred after hours and was due to storm activity (lightning strike). Due to the the circumstances, the current contract vendor was contacted to complete this work due to familiarity with the system. The estimated value of this procurement is under the normal threshold for a BEP goal and due to the quick need, a vendor with familiarity of the current system was chosen.

This Emergency Purchase has an expected start date of 04/02/2025 through 06/30/2025 with an Original Estimated Cost of \$10,000.00.

Signed By: David Thomas, APO

Vendor: Altorfer Inc.

Notary Date: 4/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

108 Central Management Services, Department of

File Date: 4/2/2025

Original Filing – 4/2/2025: FY25, Qtr 4, Item# 108

The vendor has and will continue assist in identifying and repairing the power plant of the facility. The power plant had a malfunctioning main which left the facility with one functioning main without a backup on utility power. The vendor was called because this vendor completed the original wiring and the main needs to be operational as soon as possible.

This need occurred after hours and was due to storm activity (lightning strike). Due to the the circumstances, the current vendor was contacted to complete this work due to familiarity with the system. The estimated value of this procurement is under the normal threshold for a BEP goal and due to the quick need, a vendor with familiarity of the current system was chosen.

This Emergency Purchase has an expected start date of 04/02/2025 through 06/30/2025 with an Original Estimated Cost of \$10,000.00.

Signed By: David Thomas, APO

Vendor: B & B Elec

Notary Date: 4/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

109 Southern Illinois University

File Date: 4/16/2025

Original Filing – 4/16/2025: FY25, Qtr 4, Item# 109

This was posted as SS 6322, but has shifted to Emergency Posting 6325. We must act immediately to secure an installation date before the funds become unavailable. Vendor offers specialized service, compatibility, urgency, standardization, proven supplier performance, and is cost-effective.

For Control Room: Three new 44U racks w/ power and UPS (uninterrupted power supplies), new video router w/ advanced connectivity and new video switcher. This will include new touch control panels, displays/monitors, multiviewers, video playout and ingest server, graphics character generator and digital audio upgrades. OpenGear terminal equipment necessary for frame sync, distribution, master reference and test signal generation is included. For Studio: Three new tripod systems for existing Blackmagic studio cameras, rack based CCUs (camera control units), operator control panels, and 164' of SMPTE fiber cables for each camera. Includes installation and commissioning of equipment.

This Emergency Purchase has an expected start date of 04/16/2025 through 06/30/2025 with an Original Estimated Cost of \$194,032.00.

Signed By: Matt Brown, Dir of Purchases

Vendor: Modern Communications

Notary Date: 4/16/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$194,032.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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110 Illinois State University

File Date: 4/14/2025

Original Filing – 4/14/2025: FY25, Qtr 4, Item# 110

Recent structural evaluations and an increased frequency in interior damage caused by water intrusion, ISU is seeking an expeditious approval and execution of the project to improve the integrity of the building exterior to include sealants and associated infrastructure to make the building more water tight. Water intrusion into a building is often a catalyst for conditions that compromise building materials as well as creating negative impacts to indoor air quality. Illinois State University's Environmental Health and Safety (EHS) has responded to numerous occupant concerns/complaints regarding water damage to the exterior walls and surfaces around the windows. In most cases, EHS has utilized indoor air quality monitoring equipment to verify water intrusion conditions from the migration of water into the building from the outside. In several of those situations, EHS has had to direct Building Mechanics to remove drywall and other impacted building materials due to water damage and pervasive mold spore colonization. In 2024 Western Waterproofing provided the lowest cost and most competitive quote for the replacement of the exterior facade sealants and a water repellent application and they are willing to honor the 2024 unit pricing with for this project. In the spring of 2024, FPDC requested quotes from Western Waterproofing, Otto Baum, Armor Seal, and Kedmont where we sent out the scope of work (joint sealants and water repellent) for the Wilkins Hall – South elevation (it was leaking the worst). Western Waterproofing was the low quote so they were issued a contract. Over the summer of 2024 the work was completed and since then, measures were taken to confirm the effectiveness of prescribed repairs. The effort was a success. The plan now is to perform the same repairs to the remainder of the elevations on Wilkins, Haynie, and Wright dormitories.

Replacement of the exterior pre-cast concrete panel to panel sealants and panel to window sealants along with a water repellent application. [please see attachment for additional details]

This Emergency Purchase has an expected start date of 04/14/2025 through 11/01/2025 with an Original Estimated Cost of \$727,860.00, using Bond Reserve Account Funds.

Signed By: Stacy Brown, Interm Dir of Purchases

Vendor: Western Waterproofing Co. dba Western Specialty Contractor

Notary Date: 4/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$727,860.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

111 University of Illinois Chicago

File Date: 3/31/2025

Original Filing – 3/31/2025: FY25, Qtr 4, Item# 111

MindPower/Staffing Team Inc is providing temporary staffing for UIC and UI Health HR under an emergency purchase #VLH345 that will term on March 30, 2025. 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 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 3/31/2025 through 06/28/2025 with an Original Estimated Cost of \$975,000.00.

Signed By: Aaron Rosenthal, Assist Vice Chancellor

Vendor: MindPower/Staffing Team Inc.

Notary Date: 3/31/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$975,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

112 University of Illinois Chicago

File Date: 4/24/2025

Original Filing – 4/24/2025: FY25, Qtr 4, Item# 112

Due to the Change Healthcare/Optum cyberattack, the Hospital's information systems shut down some of our systems. This included the Computer Assisted Coding (CAC) Optum coding platform that was not available to the coders to complete coding for several days. This system disruption led to the coding backlog. The vendor, AAPC is being utilized for coding and auditing services by our Compliance Department. The vendor has experienced hospital coders that can be assigned to our site relatively quickly. HIM Department has been leveraging coding staffing services from AAPC. Currently we are in the process of changing the Computer Assisted Coding system from Optum 360 to Solventum with an estimated date to go live of June 24th. In addition, the coding staff is undergoing extensive Vizient training as part of the Coding, Clinical Documentation Improvement (CDI) and Quality engagement. We need agency staff to cover coding during our transitional staff training. There is currently no coding agency staffing contract available. We are requesting a new emergency to continue the medical coding services until the competitive solicitation RFP #PPA109 is awarded, fully executed contract, and staff transition is completed.

Medical coding services for hospital inpatient and outpatient accounts.

This Emergency Purchase has an expected start date of 07/01/2025 through 09/28/2025 with an Original Estimated Cost of \$150,000.00, using hospital self-supported funds.

Signed By: Aaron Rosenthal, Assist Vice Chancellor

Vendor: American Academy of Professional Coders Serv

Notary Date: 4/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

113 State Police, Illinois

File Date: 4/15/2025

Original Filing – 4/15/2025: FY25, Qtr 4, Item# 113

The Illinois State Police (ISP) Training Academy has an immediate need for an on-site food service vendor under a contractual agreement. The current contract is being canceled because it does not include language allowing for price increases related to prevailing wage adjustments. Due to these issues and to ensure the fairness and transparency of the procurement process, the existing contract must be canceled and a new solicitation initiated.

Given the ISP Training Academy's ongoing operations—with two Cadet classes currently in-house and four more incoming—the need for uninterrupted food service is critical. DAT is working to issue a new multi-year IFB during this emergency period. Arena Food Service, the current contractor and long-time service provider, has supported the Academy for many years. To avoid disruption of essential services, ISP is requesting to continue emergency service with Arena until a new competitively awarded contract is established.

This Academy is residential, law enforcement training facility and an integral part of the operation is dependent upon food service. During training, officers are engaged in strenuous physical training endeavors as well as an intensive study program. Team building is a major component of the training and there is no time scheduled for students to leave the Academy for meals. The intensive training requires special consideration to ensure that nutritionally balanced meals are served in a timely manner to all students. The ISP is seeking to secure an emergency three (3) month procurement for food service contract until a new contract can be established.

This Emergency Purchase has an expected start date of 04/17/2025 through 07/15/2025 with an Original Estimated Cost of \$433,028.16.

Signed By: Jasmin Dixon, Exec Dir

Vendor: Arena Food Services

Notary Date: 4/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$433,028.16		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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114 Finance Authority, Illinois

File Date: 4/15/2025

Original Filing – 4/15/2025: FY25, Qtr 4, Item# 114

The focus of the scope of the engagement will be due diligence and valuation of companies in connection with determining finance options in connection with IFA’s economic development objectives, whether through public finance, an IFA participation loan with a private lender, or an IFA direct loan with balance sheet funds. For the IFA, public finance solutions (private activity bonds, taxable conduit bonds, and Commercial Property Assessed Clean Energy “C-PACE”) are always the initial threshold analysis and then participation and direct lending. The vendor's services are needed to ensure IFA is positioned to respond to time-sensitive requests in an uncertain market.

This Emergency Purchase has an expected start date of 04/11/2025 through 07/10/2025 with an Original Estimated Cost of \$500,000.00, IFA is a self-funded public entity.

Signed By: Chris Meister, Exec Dir

Vendor: Loop Capital, LLC

Notary Date: 4/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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115 Property Tax Appeal Board

File Date: 3/21/2025

Original Filing – 3/21/2025: FY25, Qtr 4, Item# 115

3 gas-powered 2025 Ford Explorer SUVs.

PTAB has subsequently identified Ford Explorers available on master contract 22-416CMS-BOSS4-P-41049. The 2025 Ford Explorer offers an Eco boost engine and gets similar fuel efficiency as the previously, discontinued 2024 flex fuel model available on the previous master contract to state agencies. It also has the AWD functionality that the agency requires . Subsequently this master contract was identified as only for agencies with law a enforcement component. The vendor will extend the contracted amount outside of a release off the master. The agency intends to proceed with a quick purchase using the master contract vendor in order to obtain the state negotiated rate per vehicle.

This Emergency Purchase has an expected start date of 3/21/2025 through 06/10/2025 with an Original Estimated Cost of \$125,883.00.

Signed By: Daniel Sronce, Chief iscal Officer

Vendor: Sutton Ford Inc.

Notary Date: 3/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,883.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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116 Public Health, Department of

File Date: 4/1/2025

Original Filing – 4/1/2025: FY25, Qtr 4, Item# 116

The State of Illinois has previously utilized VitalCheck services for the past 20 years that provide vital records for State of Illinois customers under a service agreement that expired in May 2024. VitalChek provides a convenient service that allows customers to quickly and securely order official copies or replacements of government-issued birth, death, marriage, and divorce records. In addition to very substantial customer convenience, working with VitalChek protects individuals from predatory online services that charge exorbitant fees without providing legitimate services. VitalChek has been providing these services in Illinois under multiple agreements since 2003. The last agreement with VitalChek expired in May 2024. The Office of Vital Records needs to continue providing these services so that customers can order an expedited request online rather than by mail, which could take weeks to process.

Vitalchek offers online ordering that includes an identity authentication mechanism, expedited delivery, and the ability to pay for records by credit card. Not provided by the Division of Vital Records, these services will be available to customers willing to pay any associated Vendor fees. The convenience and timeliness of ordering through VitalChek obviates customers having to travel to obtain records or to wait 8-12 weeks for the IDPH to process the order via mail. VitalChek also provides two VitalChek staff members in-house to process the orders from this service.

This Emergency Purchase has an expected start date of 04/01/2025 through 06/29/2025 with an Original Estimated Cost of \$294,000.00, No State funds are being expended.

Signed By: Mike Caceres, APO

Vendor: VitalChek Network Inc.

Notary Date: 4/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$294,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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117 Transportation, Department of

File Date: 4/14/2025

Final Cost Statement

Latest Filing – 05/3/25: FY25, Qtr 4, Item # 351

The Actual Total Cost of FY25, Qtr 4, Item# 351 is \$260,595.10, with a final contract term ending.

Original Filing – 4/14/2025: FY25, Qtr 4, Item# 117

The Illinois Department of Transportation seeks a contractor to perform emergency Interstate repairs on I-55 near mile marker 130 in Logan County, including pavement removal and replacement as well as drainage improvements including removal and replacement of underdrains and underdrain outlets. All work shall follow applicable Traffic Control Standards and Illinois Department of Transportation Standard Specifications.

This Emergency Purchase has an expected start date of 04/14/2025 through 07/12/2025 with an Original Estimated Cost of \$450,000.00.

Signed By: Brian Galloway, Maintenance Field Engineer

Vendor: Kinney Contractors

Notary Date: 4/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$450,000.00		\$260,595.10	\$260,595.10	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

118 Human Services, Department of

File Date: 3/20/2025

Original Filing – 3/20/2025: FY25, Qtr 4, Item# 118

Nichols Enterprises, LLC is a ServPro vendor experienced in mold and water remediation. This is a continuation of the previous emergency because the first emergency was declared late and there was not enough time to process an extension; and there was not enough time to extend the second emergency due to delays in approvals.

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 03/17/2025 through 06/14/2025 with an Original Estimated Cost of \$227,593.52.

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises, LLC

Notary Date: 3/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$227,593.52		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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119 Innovation & Technology, Department of

File Date: 5/1/2025

Original Filing –5/1/2025: FY25, Qtr 4, Item# 119

The majority of the analog phone systems still in place are in locations such as Department of Correction penitentiaries and Department of Human Services facilities. The loss of phone systems risks both residents and state staff. This vendor has historically held this contract and is able to continue these services while the state issues a competitive solution. This vendor already has required security clearances to enter the locations with analog phone systems in place.

Installation/Move, Add, Change (MAC) requests and Maintenance services for the states remaining analog phone systems listed in Attachment A. This includes warranty, replacement, and move, add, change request. The vendor will handle all facets of maintenance for the systems.

This Emergency Purchase has an expected start date of 05/01/2025 through 07/30/2025 with an Original Estimated Cost of \$688,055.75.

Signed By: Chris Brinkmeyer, APO

Vendor: Ficek Elec & Communication Systems, Inc.

Notary Date: 5/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$688,055.75		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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120 Revenue, Department of (Lottery)

File Date: 4/30/2025

Original Filing – 4/30/2025: FY25, Qtr 4, Item# 120

Freedom Chevrolet was the only vendor that could provide the Department of Lottery with 8 Chrysler Pacificas. Finding a vendor to provide inventory has been extremely difficult. The Department of Lottery has done research to find a vendor and Freedom Chevrolet has the inventory to meet the agency's needs.

The Department of Lottery has been needing and searching for vehicles for our Lottery Sales Representatives who must be able to travel throughout the State of Illinois. The fleet has been diminished due to recent wrecks and damages. Most recently Lottery has had two vehicles that were deemed totaled and another damaged due to a hit-and-run. One of the concerns is the agency would not be able provide its sales representatives with working vehicles in order to do their daily tasks. The Department of Lottery has new sales representative starting in May 1st and the Department does not have enough vehicles for new reps to use. Section 20-30(d) of the Illinois Procurement Code and the CPO-GS Administrative Rules [44ILL. Adm. Code 1.2030(c)] provide that the use of the Emergency method of source selection may be used to make a "quick purchase" in situations when "items are available on the spot market or at discounted prices for a limited time so that good business judgment mandates a "quick purchase" immediately to take advantage of the availability and price". The emergency spot market method of procurement was chosen over a competitive solicitation because of the amount of time a competitive selection could take and given the current market environment, vehicle dealerships are unlikely to hold multiple vehicles on their lots without a guarantee of award. The Department of Lottery has done extensive research and made an effort to utilize the master contract. However, the vendor on the master contract did not have the inventory in stock (email attached in BidBuy attachments tab).

This Emergency Purchase has an expected start date of 04/30/2025 through 07/28/2025 with an Original Estimated Cost of \$357,556.60.

Signed By: Ryan Schone, APO

Vendor: Freedom Chevrolet

Notary Date: 4/30/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$357,556.60		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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121 Agriculture, Department of

File Date: 5/28/2025

Original Filing – 5/28/2025: FY25, Qtr 4, Item# 121

Vendor supply the labor and the material to remove the broken pumps and install the new one. First, vendor will install temporary pumps till the new pumps are shipped. The new pumps will take 4 to 6 weeks, therefore, temporary rental pumps need to be installed first. These diesel pumps are equipped with hoses, floats and adapters. These temporary pumps will be set up for two months. The vendor will remove the old station lift and will replace it with duplex pump station assembled with control panel. The vendor will provide the vac trailer to clean out the old station lift. Installation of drain and water lines will occur together with the two new RV dump stations. There will be a tracer installed with water lines and a rock back filled as it is required for plumbing and electrical excavations. The new RV dump stations will have with concrete pads with curbs, locking sanitary hatches, and 2 non potable wands mounted to concrete pad extensions. The vendor will do a demo existing lift station controller, outdoor panel, and shower house panel. The vendor will also install Nema 3r 30 circuit 100 AMP panel, new controller under plumbing scope, new conduit to supply the 100 AMP Panel, a new splice box at the shower house, and all the required conduit and coper wires to make the new pump run.

This Emergency Purchase has an expected start date of 05/01/2025 through 07/31/2025 with an Original Estimated Cost of \$103,797.92.

Signed By: Michelle Grimsley, SPSA

Vendor: F.W. Electric

Notary Date: 5/28/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$103,797.92		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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122 Central Management Services, Department of

File Date: 5/20/2025

Original Filing – 5/20/2025: FY25, Qtr 4, Item# 122

The Fire Alarm and FM200 system alarms are going off at G1306, 1391 S. Washington St., DuQuoin, IL 62832. The Facility Manager on site has tried resetting the system and it is okay for a small amount of time but then the alarms re-activate. Currently they have 2 devices in alarm and if the 3rd device alarms, the FM200 system will trigger the release of chemical agent believing there is a fire. If it activates, it will shut down the 911 center and the center will have to be professional cleaned before staff can return. They have tried manually to reset the system but to no avail. They need to call in a specialized company to correct the issue.

This Emergency Purchase has an expected start date of 05/16/2025 through 08/16/2025 with an Original Estimated Cost of \$6,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Tech Electronics

Notary Date: 5/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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123 Corrections, Department of

File Date: 5/28/2025

Original Filing – 5/28/2025: FY25, Qtr 4, Item# 123

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 05/25/2025 through 08/22/2025 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jared Brunk, CAO

Vendor: Performance Food Group dba Vistar

Notary Date: 5/28/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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124 Human Services, Department of

File Date: 5/30/2025

Original Filing – 5/30/2025: FY25, Qtr 4, Item# 124

The Illinois School for the Visually Impaired located at 658 E. State St., Jacksonville, IL is seeking a vendor for the immediate abatement of asbestos floor tiles, mastic, carpet, underlayment, cove molding, etc. in select office areas of the Main building (Building #1). Approximately 7115- 8432 square foot. Vendor will be responsible for the complete removal and proper disposal of the existing tile, carpet, mastic, molding, etc. Vendor will be responsible for following all proper procedures, methods of containment, and abatement. Vendor is responsible for obtaining all necessary permits- including permits from Regional Office of Education (ROE) or Illinois State Board of Education (ISBE). Vendor to coordinate with carpet installers to have abatement done and install of new flooring done concurrently if possible. Vendor to take in consideration that this is a school for visually impaired students and extra caution is to be taken while working on the school's campus - including setting up a safe work area blocked off for safety of staff and students.

This Emergency Purchase has an expected start date of 06/02/2025 through 06/30/2025 with an Original Estimated Cost of \$94,320.00.

Signed By: Jean Sandstrom, APO

Vendor: AC Envirnomental, Inc.

Notary Date: 5/30/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$94,320.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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125 Toll Highway Authority, Illinois State

File Date: 5/29/2025

Original Filing – 5/29/2025: FY25, Qtr 4, Item# 125

***The Illinois Tollway is a user-free system and receives no state or federal funds for maintenance and operations.

Perform structural repairs, including bridge beam replacement; removal and replacement of bridge deck and pavement, parapets, and raised median, pavement marking, and maintenance of traffic, including temporary concrete barrier. The underside of the Illinois Route 83 (IL 83) bridge over I-88 was struck by a construction excavator being hauled by a truck/trailer traveling westbound on I-88. The impact caused severe damage to the bridge, resulting in lane closures on IL 83 and I-88.

This Emergency Purchase has an expected start date of 5/30/2025 through 08/27/2025 with an Original Estimated Cost of \$2,000,000.00, using Other Funds.

Signed By: Eric Ocomy, Chief Contract Services

Vendor: Loring Construction Co.

Notary Date: 5/29/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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126 Capital Development Board

File Date: 6/3/2025

Original Filing – 6/03/2025: FY25, Qtr 4, Item# 126

The project provides for improving drainage systems at the East Moline Correctional Center. The upgrades will focus on key areas such as storm sewers, curbs, replacement of security fence with lighting, embankments, and erosion control to prevent flooding, stabilize slopes, and enhance stormwater management. These improvements are crucial for preventing ongoing flooding issues and protecting the infrastructure at the facility.

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 \$1,078,410.00, 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. Monthly Progress Status Reports and all pay applications will be provided to CDB and the CPO.

This Emergency Purchase has an expected start date of 06/03/2025 through 08/31/2025 with an Original Estimated Cost of \$1,078,410.00.

Signed By: Chris Miles, Exec II

Vendor: Miller Trucking & Excavating Co.

Notary Date: 6/3/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,078,410.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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127 Public Health, Department of

File Date: 6/2/2025

Original Filing – 06/2/2025: FY25, Qtr 4, Item# 127

The Illinois Department of Public Health (IDPH) is seeking an emergency purchase to sustain a service agreement for the administrative and logistical management of the State's ventilator device and supply cache, housed at the State Strategic National Stockpile (SNS) Regional Storage Site (RSS) warehouse. This service includes the coordination of preventive maintenance and repair activities in accordance with the manufacturer's guidelines for ventilator devices. The goal is to ensure that all ventilator units in the State's cache are maintained to meet the manufacturer's standards, thereby guaranteeing their readiness for deployment during emergency operations across Illinois. These ventilator devices were originally purchased by the Illinois Emergency Management Agency (IEMA) and are now under the responsibility of the Illinois Department of Public Health (IDPH), as established by the IDPH-IEMA Intergovernmental Agreement. Specifically, the scope includes the repair and preparation of 365 ventilator units. These units must be serviced, repaired as necessary, and shipped either directly to Illinois hospitals or returned to the State cache, fully operational and ready for immediate deployment in emergency response situations.

Department of Public Health (IDPH), as established by the IDPH-IEMA Intergovernmental Agreement. Specifically, the scope includes the repair and preparation of 365 ventilator units. These units must be serviced, repaired as necessary, and shipped either directly to Illinois hospitals or returned to the State cache, fully operational and ready for immediate deployment in emergency response situations.

This Emergency Purchase has an expected start date of 06/01/2025 through 08/09/2025 with an Original Estimated Cost of \$518,938.96.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 6/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$518,938.96		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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128 Agriculture, Department of

File Date: 6/4/2025

Original Filing – 06/04/2025: FY25, Qtr 4, Item# 128

This is revenue generating contact. - Other Funds

Vendor will have the exclusive privilege and rights to pour and distribute alcohol beverages at State Fair Grandstand Building and Multipurpose Arena on the Illinois fairgrounds during the 11-day fair. The hours of operation will be from 12:00 PM to Midnight. All the alcohol pouring areas will open and close at that time, unless is differently specified by the agency. Vendor will follow the laws and not sell any alcohol beverage to people under 21, while at the same time monitoring that people under 21 do not enter the tent, unless accompanied by their parents. Alcohol must be sold in sealed containers, such as, aluminum cans, plastic bottlers and plastic cups. Glass and Styrofoam are not allowed. Only plastic cups will be allowed on the Track/SRO area. Vendor will have to pay the Illinois Department of Agriculture, a percentage made by the alcohol sales.

This Emergency Purchase has an expected start date of 05/29/2025 through 08/26/2025 with an Original Estimated Cost of \$350,000.00, using Other Funds.

This is a revenue generating contract.

Signed By: Michelle Grimsley, SPSA

Vendor: National Ambus dba American Business Club

Notary Date: 6/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

129 Agriculture, Department of

File Date: 6/4/2025

Original Filing – 06/04/2025: FY25, Qtr 4, Item# 129

****This is a revenue generating contract.

Vendor will have the exclusive privilege and rights to pour and distribute alcohol beverages at the tents, such as the Village of Cultures and Reisch Pavilion on the Illinois fairgrounds during the 11-day fair. First tent is located near the Coliseum, between the Central Avenue and Illinois Avenue; second tent is north of the commodities Pavilion with its entrance off Grandstand Avenue; and the third tent is southwest of the Commodities Pavilion with its entrance of the Avenue Flags. The hours of operation will be from 12:00 PM to Midnight. All the alcohol pouring areas will open and close at that time, unless is differently specified by the agency. Vendor will follow the laws and not sell any alcohol beverage to people under 21, while at the same time monitoring that people under 21 do not enter the tent, unless accompanied by their parents. Alcohol must be sold sealed containers, such as, aluminum cans, plastic bottlers and plastic cups. Glass and Styrofoam are not allowed. Vendor will have to pay the Illinois Department of Agriculture, a percentage made by the alcohol sales.

This Emergency Purchase has an expected start date of 05/29/2025 through 08/26/2025 with an Original Estimated Cost of \$350,000.00, using Other Funds.

Signed By: Michelle Grimsley, SPSA

Vendor: Combined Veterans Assoc of Illinois (CVA)

Notary Date: 6/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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130 Transportation, Department of

File Date: 6/12/2025

Original Filing – 06/12/2025: FY25, Qtr 4, Item# 130

Called multiple vendors but could not supply the services needed for over a week. The vendor chosen was able to respond the next day and has the equipment on hand to make the repairs necessary.

Air conditioner failure at the district 8 headquarters, the entire unit will need to be remove and replace with a new unit.

This Emergency Purchase has an expected start date of 06/11/2025 through 07/31/2025 with an Original Estimated Cost of \$240,888.00.

Signed By: Omolara Erewele, APO

Vendor: Henson Robinson

Notary Date: 6/12/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$240,888.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

130 Transportation, Department of

File Date: 6/6/2025

Original Filing – 6/6/2025: FY25, Qtr 4, Item# 130

Install a retaining wall with tie-backs, restore the failed slope and wing wall, and provide all needed additional work plus traffic control to complete the needed repairs safety in a timely manner.

This Emergency Purchase has an expected start date of 06/05/2025 through 09/20/2025 with an Original Estimated Cost of \$4,250,000.00.

Signed By: Joseph Monroe, Engineer

Vendor: Keller Construction

Notary Date: 6/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,250,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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132 Natural Resources, Department of

File Date: 6/12/2025

Original Filing – 6/12/2025: FY25, Qtr 4, Item# 132

Arrowleaf is a local 501(C)(3) non-profit service organization that employs over 200 people and has been in business for 55 years. Arrowleaf works closely within the southern 7 counties of Illinois to provide employees to many businesses in the region, to include staff for janitorial, retail sales, and certified lifeguard services. Arrowleaf also coordinates licensing and continuing education classes for lifeguards in the local area. Their headquarters in Vienna, Illinois is located only 10 miles way from Dixon Springs State Park and they can ensure transportation for their employees.

The vendor is authorized to operate the swimming pool, to provide janitorial and cleaning services, to provide life guard services, and to sell precooked, frozen/refridgerated, and prepackaged food stuffs, drinks, and products related to water recreation. The vendor will also provide daily testing and logging of the pool water PH levels and adjust the chemical levels, as required by IDPH.

This Emergency Purchase has an expected start date of 06/12/2025 through 09/09/2025 with an Original Estimated Cost of \$0.00, using Revenue Generating Funds.

Signed By: Maurice Mosely, APO

Vendor: Arrowleaf

Notary Date: 6/12/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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133 Capital Development Board

File Date: 6/18/2025

Original Filing – 6/18/2025: FY25, Qtr 4, Item# 133

The scope of work provides for demolition of Horse Barn #39, an approximately 6,233 sf. wood structure on the Illinois State Fairgrounds in Springfield, Illinois. The structure should be demolished to the ground, including removal of the footings, concrete and asphalt paving with all debris hauled to an approved landfill. Water lines and electrical power should be disconnected if needed and capped properly. Surrounding grounds will be returned to finished grade with positive drainage. Previous reports verify there is no lead paint or asbestos in the building. Incorporated documents include the January 2025 Standard Documents for Construction. Services provided under this procurement should not exceed as a place holder of \$55,000.00 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.

This Emergency Purchase has an expected start date of 06/18/2025 through 09/15/2025 with an Original Estimated Cost of \$55,000.00.

Signed By: Amber Evans, SCPA

Vendor: P.J. Hoerr, Inc.

Notary Date: 6/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$55,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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134 Illinois State University

File Date: 6/13/2025

Original Filing – 6/13/2025: FY25, Qtr 4, Item# 134

Complete removal of the existing 5th floor ceilings, lighting and mechanical diffusers and portions of the 4th floor, to gain access to the roof drain system. The roof drain system, including the roof drain bodies and associated piping will be replaced followed by the installation of a new acoustical ceiling system, lighting and mechanical diffusers. Scope will also include the necessary protection of the existing carpeting and furniture, and the touch-up of the wall paint where the old ceiling is demo'd and new is installed.

This Emergency Purchase has an expected start date of 05/16/2025 through 08/31/2025 with an Original Estimated Cost of \$935,505.00, using ISU Academic Enhancement Funds.

Signed By: Stacy Brown, Director of Purchasing

Vendor: River City Construction

Notary Date: 6/13/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$935,505.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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135 Natural Resources, Department of

File Date: 6/9/2025

Original Filing – 6/9/2025: FY25, Qtr 4, Item# 135

The agency searched several vendors to find vehicles that would meet the agencies needs and could be delivered by the end of the fiscal year so that the agency could utilize expiring FY25 funds. Morrow Brothers was able to provide these vehicles by the deadline at the lowest price.

One (1) Ford F-150 Crew Cab, one (1) Ford F-150 Extended Cab, (1) Ford F-250 and (1) Ford F-350.

The vendor has one (1) F-350, one (1) Ford Maverick, seven (7) Ford F-150's, and two (2) Ford F-250's currently on the their 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. IDNR has been unable to secure vehicles for three plus years due to supply chain constraints caused by the Covid19 pandemic which continue today. Vehicle orders have been taking anywhere from 12-22 months to be fulfilled. Vendor can not guarantee delivery prior to required by date.

This Emergency Purchase has an expected start date of 06/09/2025 through 07/31/2025 with an Original Estimated Cost of \$221,664.00.

Signed By: Maurice Mosley, APO

Vendor: Morrow Brothers Ford

Notary Date: 6/9/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$221,664.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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136 Commerce Commission, Illinois

File Date: 6/18/2025

Original Filing – 06/18/2025: FY25, Qtr 4, Item# 136

The ICC executed a small purchase with emergency conditions contract for court reporting services. Deposition Solutions LLC dba Lexitas was awarded the contract. This vendor has been consistent in meeting the needs of the ICC. The needs and services to be provided during this 90-day emergency purchasing period are to remain identical to the needs and services the incumbent vendor is/has already performed. Additional Background Information: ICC utilizes these services to fulfill statutory requirements per Section 10-102 of the Illinois Public Utilities Act. The Act requires, among other things, verbatim transcription of Commission meetings by a court reporter. Further 83 Ill. Adm. 200.580 requires, among other things, that all Commission hearings shall be transcribed by a court reporter.

There is currently no CMS master contract for these services. Once a master contract is executed, the ICC will make a transition to the state contract.

The ICC requires court reporting services on an ongoing basis to fulfill statutory requirements and to secure accurate records of various complex proceedings and meetings. The vendor shall provide court reporters who will take verbatim dictation of various proceedings, and hearings, and provide ICC with a certified typewritten verbatim transcription, including a record of appearances.

This Emergency Purchase has an expected start date of 06/18/2025 through 09/15/2025 with an Original Estimated Cost of \$140,436.25.

Signed By: Megan Seitzinger, APO

Vendor: Deposition Solutions LLC dba Lexitas

Notary Date: 6/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$140,436.25		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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137 Central Management Services, Department of

File Date: 6/18/2025

Original Filing – 6/18/2025: FY25, Qtr 4, Item# 137

JPMC Vendor wasn't available so Prime Electric was contacted as they have done previous repairs at the facility on many of the systems there.

Emergency Repair of Electrical Switchgear Substation which controls power to the entire building. This shutdown the Cooling system and Elevators as well and all employees had to be sent home.

This Emergency Purchase has an expected start date of 06/17/2025 through 09/13/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Prime Electric Co Inc.

Notary Date: 6/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

138 Public Health, Department of

File Date: 6/17/2025

Original Filing – 06/17/2025: FY25, Qtr 4, Item# 138

Groupware Technologies, Inc.'s (GTI) Provide Enterprise® software is an integrated database utilized by the Illinois Department of Public Health (IDPH) HIV/AIDS Section for comprehensive case management. It streamlines the monitoring of HIV incidence and prevalence, administers prevention and treatment activities, and manages extensive client data, while also providing secure hosting and critical interfaces with various healthcare systems.

GTI shall provide the following software and services for the Office of Disease Control (ODC) HIV/AIDS Care Section: •Annual Data Hosting and Business Continuity Services •Imaging Support Services •Annual PE Server Licensing and Support •270/271 Eligibility Verification Transactions •User License, Maintenance, and Support Fee (per User) •Report Writing and Custom Programming (per hour) •Contracted Pharmacy Interface Support •Medicare TROOP Interface Support •Implementation Support GTI shall provide the following software and services for the Office of Disease Control (ODC) HIV/AIDS Surveillance Services Section: •Imaging Support Services •User License, Maintenance, and Support Fee (per User) •Report Writing and Custom Programming (per hour) GTI shall provide the following software and services for the Office of Disease Control (ODC) HIV/AIDS Prevention Section: •Server Hosting and Business Continuity Services •Imaging Support Services •Server Licensing and Support •User License, Maintenance, and Support Fee (per User) •Report Writing and Custom Programming (per hour) •Implementation Support

This Emergency Purchase has an expected start date of 06/18/2025 through 09/15/2025 with an Original Estimated Cost of \$696,126.75, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Groupware Technologies

Notary Date: 6/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$696,126.75			\$0.00		

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

April 1, 2025 through June 30, 2025

139 State Police, Illinois

File Date: 6/17/2025

Original Filing – 06/17/2025: FY25, Qtr 4, Item# 139

The Viken brand X-ray imagers are the only brand available that includes the capability and specification to detect lead. "Pb ID" - Lead Detection - The Viken Nighthawk - BTX includes a 120 or 140 KeV X-ray source designed to deliver high quality Backscatter Images. These X-rays are purely for imaging purposes and are not capable of locating concealed lead compartments in a particular conveyance. Recognizing this as a major vulnerability, Customs and Border Patrol collaborated with Viken Detection to develop a field ready solution. To accomplish this Viken detection has added internal Cadmium Telluride detectors which allows the user to be instantly alerted if Lead is detected. This feature called "Pb ID" provides true material identification for lead. No one else in the industry has the capability. The Nighthawk Imaging platform can be outfitted with this capability at order placement, or it can be added at a later time. In either case Viken Detection is the only supplier in the world that can offer this capability. This is vitally important because of the limited training that officers receive and their relative inexperience looking at X-ray images. If an officer were to scan a conveyance that contained a lead compartment, they would see a completely clear image on their operating screen. This is because X-rays are absorbed by the lead, and they are unable to penetrate this medium. An inexperienced officer may logically conclude that no threat exists. However, with the Viken Detection Nighthawk imager if lead is detected, during scanning, the user receives an immediate signal indicating that lead is present. The vehicle or object can then be moved to secondary inspection for further screening. Viken Detection is the only vendor that offers this unique feature. "True automated lead detection requires the addition of an energy-dispersive detector to the backscatter imager and software that can automatically analyze the acquired spectrum for the presence of lead K-Alpha lines. The detector can be either a Cadmium Telluride (CdTe) or Cadmium Zinc Telluride (CZT) type. If the imager does not contain either of these two detector types, it does not have real lead detection capability."

Viken to provide 4 Nighthawk BTX imaging systems configured to detect and alert users for the presence of lead. Standard accessories and deployment arms will be included. Includes on-site training for up to 15 participants.

This Emergency Purchase has an expected start date of 06/17/2025 through 09/14/2025 with an Original Estimated Cost of \$219,310.00, using Federal Funds.

Signed By: Amanda Olinger, APO

Vendor: Viken Detection

Notary Date: 6/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$219,310.00			\$0.00		

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

April 1,2025 through June 30, 2025

140 Agriculture, Department of

File Date: 5/7/2025

Original Filing – 5/07/2025: FY25, Qtr 4, Item# 140

Vendor supply the labor and the material to remove the broken pumps and install the new one. First, vendor will install temporary pumps till the new pumps are shipped. The new pumps will take 4 to 6 weeks, therefore, temporary rental pumps need to be installed first. These diesel pumps are equipped with hoses, floats and adapters. These temporary pumps will be set up for two months. The vendor will remove the old station lift and will replace it with duplex pump station assembled with control panel. The vendor will provide the vac trailer to clean out the old station lift. Installation of drain and water lines will occur together with the two new RV dump stations. There will be a tracer installed with water lines and a rock back filled as it is required for plumbing and electrical excavations. The new RV dump stations will have with concrete pads with curbs, locking sanitary hatches, and 2 non potable wands mounted to concrete pad extensions. The vendor will do a demo existing lift station controller, outdoor panel, and shower house panel. The vendor will also install Nema 3r 30 circuit 100 AMP panel, new controller under plumbing scope, new conduit to supply the 100 AMP Panel, a new splice box at the shower house, and all the required conduit and coper wires to make the new pump run.

This Emergency Purchase has an expected start date of 05/01/2025 through 07/31/2025 with an Original Estimated Cost of \$103,797.92.

Signed By: Michelle Grimsley, SPSA

Vendor: F. W. Electric

Notary Date: 5/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$103,797.92		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

141 Central Management Services, Department of

File Date: 5/15/2025

Original Filing – 5/15/2025: FY25, Qtr 4, Item #141

We do not have a JPMC HVAC contract for Region 3. Prairie State is unable to service the absorbers and the same goes for Henson Robinson. Very few vendors are able to work on this type of equipment. We are currently able to get service from Carrier. If they are unable to repair the unit, the next closest vendor would be a company based in Iowa. The unit is shutting off intermittently, so Engineer Jeff Sisson has to continually restart it in order to keep the building cool. It is also shutting off at night, requiring him to come in and restart it. We need this fixed as soon as possible to avoid having to close the museum and to prevent damage to the artifacts inside. The estimated cost is difficult to gauge with a 50-year-old piece of antiquated equipment. Carrier is also located within 50 miles of Lewistown.

Vendor will trouble shoot and repair the absorber on the HVAC system that keeps shutting off at all hours and must be continually restarted in order to keep the building cool and protect the artifacts that are housed within the Dickson Mounds museum.

This Emergency Purchase has an expected start date of 05/14/25 through 08/14/2025 with an Original Estimated Cost of \$5,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Carrier

Notary Date: 5/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$5,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

142 Human Services, Department of

File Date: 5/14/2025

Original Filing – 5/14/2025: FY25, Qtr 4, Item# 142

Remove the hoist motor, transport to the machine shop for a rebuild; install the rebuilt hoist motor; remove original brake assembly (retain drum), install Hollister Whitney retrofit brake and %125 weight test the elevator.

Center utilized a SBSA company as ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR NIGP Code 910-13 is set aside for Small Businesses. In accordance with 30 ILCS 500/20-20, no BEP participation was considered.

This Emergency Purchase has an expected start date of 05/16/2025 through 06/30/2025 with an Original Estimated Cost of \$72,000.00.

Signed By: Jean Sandstrom, APO

Vendor: 309 Elevators LLC

Notary Date: 5/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$72,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

143 Corrections, Department of

File Date: 5/6/2025

Original Filing – 5/6/2025: FY25, Qtr 4, Item# 143

Vendor is to provide the medical, dental, vision, audiology, pharmaceutical and mental health services to individuals in custody 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. IDOC 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 the Department for all individuals 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, Graham, Hill, Illinois River, Jacksonville, Joliet Treatment Center, Joliet Inpatient Treatment Center, Kewanee, Lawrence, Lincoln, Logan, Menard, Murphysboro, Pinckneyville, Pontiac, Robinson, Shawnee, Sheridan, Southwestern, Stateville, Taylorville, Vandalia, Vienna, and Western Illinois. The Vendor will continue to supply medical, dental, vision, audiology, pharmaceutical and mental health services for individuals at the specified correctional centers. The Illinois Department of Corrections is in contract negotiations after award of a competitively solicited RFP.

The Illinois Department of Corrections has made efforts to ensure that Wexford Health Source, Inc. maintains the 11% 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 05/01/2025 through 07/29/2025 with an Original Estimated Cost of \$71,800,000.

Signed By: Jared Brunk, CAO

Vendor: Wexford Health Sources, Inc.

Notary Date: 5/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$71,800,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

144 Human Services, Department of

File Date: 5/15/2025

Original Filing – 5/15/2025: FY25, Qtr 4, Item# 144

CMS does not currently have passenger vehicle or SUV master contracts available for agency use, with the exception of a contract for Ford Escape hybrids. IDHS has already purchased four (4) of these hybrid units, but not every agency motor pool location has available charging capability. This eliminates the hybrid feature, and with the cost of hybrid models \$10,000 higher than gas fueled options, IDHS intends to use available funding to purchase as many vehicles as possible. IDHS Procurement contacted 10 different dealerships, receiving 5 quotes for our requested vehicles. If approved, IDHS will award the lowest bidder, resulting in best-pricing for a multiple vehicle purchase. This will allow expenditure of the remaining funds prior to the end of FY25 and provide the agency with the best overall pricing, allowing the purchase of the maximum number of vehicles possible. Laura Buick GMC offered the lowest quote. These vehicles are currently on their lot. IDHS needs to move quickly to secure them.

Six (6) new 2025 Buick Envistas, Flex Fuel model.

This Emergency Purchase has an expected start date of 05/16/2025 through 06/30/2025 with an Original Estimated Cost of \$147,234.00.

Signed By: Jean Sandstrom, APO

Vendor: Laura Buick GMC

Notary Date: 5/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$147,234.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2025 through June 30, 2025

145 University of Illinois Chicago

File Date: 4/30/2025

Original Filing – 04/30/2025: FY25, Qtr 4, Item# 145

Kroeschell has knowledge of the University's utility operations and can immediately place the order for the parts/goods necessary to complete the repair in a timely manner. The west campus chiller #4 motor unexpectedly broke. The necessary parts have a 6-8 week lead time meaning it is necessary to place the order now so that chiller #4 can be repaired and be back in service to meet the summer peak cooling demand that occurs in late June or early July. Time is of the essence. If the west campus chiller #4 is not repaired and brought back in service, our ability to cool all west campus buildings including UI Health will be severely compromised.

The vendor will furnish and install new 4160V 1750 hp motor on chiller #4 west plant.
Provide labor and rigging to remove existing motor and install new motor.
Disconnect and reconnect existing electric to new motor.
Furnish and install T bar material to support retrofit of new motor.
Provide vibration analysis after motor is installed and started.

This Emergency Purchase has an expected start date of 04/29/2025 through 07/28/2025 with an Original Estimated Cost of \$225,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, AVC

Vendor: Kroeschell Service Incorp

Notary Date: 5/30/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$225,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

146 University of Illinois Chicago

File Date: 5/2/2025

Original Filing – 05/02/2025: FY25, Qtr 4, Item# 146

During the last service visit, it was discovered the our nearly 20 year old cooling unit is leaking and requires urgent repairs which would force a multi-day shutdown of all research systems. To address this, we are installing two 6-ton units that will allow us to meet the cooling demands of our recent growth and provide essential redundancy. Our server room supports critical research infrastructure. To avoid delays that could force shutdowns, we propose using ThermFlo Inc, who has a history of HVAC system. Their familiarity with our infrastructure, standards, and operational procedures ensures consistency, reduces implementation time, and minimizes potential risks or integration issues. Leveraging this existing relationship also provides cost efficiencies and streamlines coordination with campus departments.

Installation of (2) Vertiv 6 ton Ceiling Radiation Dampers in the cold isle in the lab. The scope of work includes:

- Receive the equipment at our warehouse and prep for delivery
- Deliver the equipment to the site and set in place
- Set both outdoor condensers in the penthouse
- New refrigerant copper piping from indoor unit to outdoor unit
- Condensate drain line
- Pressure test refrigerant piping with nitrogen to test for leaks
- Vacuum test to 500 microns
- Refrigerant needed to furnish the installation
- Start up of equipment by one of our factory technicians
- Unit comes with a 1-year parts and labor warranty
- Additional installation of cold isle containment curtains

This Emergency Purchase has an expected start date of 05/05/2025 through 08/03/2025 with an Original Estimated Cost of \$150,000.00,using other Funds- Indirect Cost Recovery - administrative funds earmarked for facilities repairs, maintenance and improvements.

Signed By: Aaron Rosenthal, AVC

Vendor: ThermFlo Inc.

Notary Date: 5/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

147 University of Illinois Chicago

File Date: 5/9/2025

Original Filing – 5/9/2025: FY25, Qtr 4, Item# 147

The University previously sought to purchase this bucket truck on two separate occasions. The first attempt was issued under a competitive solicitation #BJB126. However, we were unable to proceed due to challenges in meeting the specific specifications required for the truck. The second attempt, under bid number BJB133, was impacted by extended manufacturer lead times and changes in supplier availability. We now have a time-sensitive opportunity to purchase the bucket truck we are currently leasing for \$130,000. The current lease is set to expire on June 23, 2025. If we were to place an order for a new truck today, the cost would be approximately \$156,596 with an estimated delivery time of up to 15 months. Furthermore, continuing to lease a truck during this waiting period would incur additional costs of approximately \$146,400. Purchasing the current leased truck allows the University to avoid these unnecessary costs and delays. Given the current conditions, the university would like to take advantage of a quick purchase its the most cost-effective and efficient solution. The University believes it is in the state's best interest to proceed with a quick purchase.

One Versa-lift SST37EIH-02 bucket truck with a B&G (manufacturer) 108”SB service body, and Ford F450 chassis.

This Emergency Purchase has an expected start date of 05/06/2025 through 07/12/2025 with an Original Estimated Cost of \$130,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, AVC

Vendor: Utility Sales & Service & USSI Rentals

Notary Date: 5/9/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$130,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

148 University of Illinois Chicago

File Date: 5/1/2025

Original Filing – 5/1/2025: FY25, Qtr 4, Item# 148

It's the University's policy is to avoid putting steel in the ground as much as possible when installing underground pipping.Nupi All-Pro is needed for this application because it is a non-metallic system that doesn't corrode and it offers a published rating of 150 PSIG at 200F which is needed for UIUC research needs. Nupi All-Pro pipe is constructed of a high temp version of polypropylene suitable for hot water distribution. Alternative plastic pipping materials cannot offer the published pipe rating or a polypropylene material that is suitable for hot water distribution. Capital Group is the regional distributor for this particular system of hot and cold water piping.The product is jointed by fusion and is thermal insulated. Capital Group can certify the installation of the system installed by Facilities & Services Shops.

Construction Engineering Research Lab Buildings 1, 2,Utility Plant were constructed in 1968 and since then the underground 6"steel hot water supply and return have been replace on two other occasions. The 6" cold water supply and return are original and are in immediate need of repair.The hot water pipe has deteriorated to a condition that this past winter we experienced leaks and a repair in sub-zero weather.The condition of the existing pipe is in such poor condition that we could not weld new pipe. The condition of the pipe gives us concern of another leak at any moment. We are electing to install the polypropylene piping to eliminate the corrosion and extending the life expectancy of the system. The hot water, cold water system support the heating and cooling of Buildings 1 & 2 as well as provide utilities to critical research equipment. The proper conditions for replacement will be before the cooling season begins July 1, 2025 and well in advance of the winter heating season.

The University has contacted both contracted suppliers and neither option was able to quote or provide a substitute option.

All Materials and butt welding machine for 1364 lineal feet of 6" hot water supply and return and cold water supply and return preinsulated piping.

This Emergency Purchase has an expected start date of 05/01/2025 through 07/01/2025 with an Original Estimated Cost of \$130,682.67, using Federal Funds.

Signed By: Aaron Finder, ADP

Vendor: Capitol Group. Inc

Notary Date: 5/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$130,682.67			\$0.00		

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April 1, 2025 through June 30, 2025

149 Illinois State University

File Date: 5/12/2025

Original Filing – 5/12/2025: FY25, Qtr 4, Item# 149

Centennial East - South Windows Replacement: Complete condition assessment and temporary repairs necessary to stabilize the building, and replacement of the roof, soffit, and eaves. Construction services will include the management, supervision, coordination of all construction activities, and all subcontractor work to complete the window replacement of (29) existing windows with ISU facility standard compliant windows. Improvements to the existing window sills, exterior and interior finishes adjacent to the windows. Window roller shades will also be installed at all replaced windows.

History: The Centennial East building was built in 1959. The south facade windows are original and have outlived their useful life. The building envelope is negatively impacted by the original window's subpar humidity control and insulation capabilities. A recently completed project has replaced (3) of the original windows. Currently there are a few windows partially broke and in need of repair. This window replacement will also support the larger Wonsook Kim College of Fine Arts project by upgrading the windows in the first-floor rooms that are proposed to be renovated.

This Emergency Purchase has an expected start date of 05/12/2025 through 06/08/2025 with an Original Estimated Cost of \$166,500.00, using Academic Enhancement Funds.

Signed By: Stacy Brown, IDP

Vendor: Midwest Construction Professionals

Notary Date: 5/12/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$166,500.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

150 Toll Highway Authority, Illinois State

File Date: 5/9/2025

Original Filing –05/09/2025: FY25, Qtr 4, Item# 150

This vendor is the awarded vendor for the JPMC plumbing contract (P-31564). The benefit of choosing the JPMC vendor is they are readily available and have performed other plumbing work for the Tollway in the past. The intention of using them was to do an order against master but the work needed to be completed ASAP and we couldn't wait for the release approval process, so T & J Plumbing was called out on 05/06/2025 to complete the work as an emergency procurement.

The vendor will provide plumbing services for the removal and repairing of the failed roadway de-watering pumps at the Tollway's Deerfield location. A section of the roadway was shut down due to the water flowing onto the roadway. This triggered the emergency to get this completed ASAP as the Tollway cannot keep the roadway shut down for a long period of time, and we needed to prevent any possible safety hazards to the motoring public.

No efforts were made to search for BEP certified vendor because their is a JPMC plumbing contract (P-31564) already established; therefore, the Tollway called that vendor to perform the work needed to fix the issue at the Deerfield location. The Tollway chose the vendor because they have completed other plumbing work in the past at other locations. Initially the Tollway was hoping to complete this via the JPMC, but the Capital Development Board requires pre-approval for orders of \$50,000 and more and waiting for the release approval process to be completed meant that the emergency repair work could not begin.

This Emergency Purchase has an expected start date of 05/06/2025 through 08/03/2025 with an Original Estimated Cost of \$100,000.00, The Tollway does not operate on State-appropriated funds. Procurements are funded through toll revenue.

Signed By: Eric Ocomy, CCS

Vendor: T & J Plumbing, Inc.

Notary Date: 5/9/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

151 Capital Development Board

File Date: 6/28/2025

Second Filing – 05/28/2025: FY25, Qtr 4, Item # 371

An Emergency Purchase Extension was received on May 28, 2025 requesting an extension for dates starting 06/24/2025 to 03/24/2025. The extension expenditure is not assessed and will be charged for time only.

Reported in the same filing quarter.

Original Filing – 3/27/2025: FY25, Qtr 4, Item# 151

The scope of work is to make the current operational elevator cars that are currently under temporary City permit arrangements (E3, 4, 9, 10, 11) code compliant, as indicated in Chicago Elevator Bureau's (CEB) code violation and 2025 PA/SD reports, and repair the currently shut down elevator E5 to expedite the work in the other elevators.

This Emergency Purchase has an expected start date of 03/27/2025 through 06/24/2025 with an Original Estimated Cost of \$1,835,000.00.

Signed By: Chris Miles, Exec II

Vendor: Parkway Elevators

Notary Date: 3/27/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,835,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2025 through June 30, 2025

152 Capital Development Board

File Date: 4/23/2025

Second Filing - 04/23/2025: FY25, Qtr 43, Item # 155

An Emergency Purchase Extension was received on April 23, 2025 requesting an extension for dates starting 06/07/2025 to 03/01/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 3/10/2025: FY25, Qtr 4, Item# 152

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 03/10/2025 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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,652,920.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2025 through June 30, 2025

153 Agriculture, Department of

File Date: 4/25/2025

Second Filing – 04/25/25: FY25, Qtr 4, Item #153

An Emergency Purchase Extension was received on April 25, 2025 requesting an extension for dates starting 06/01/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$164,608.40		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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154 Chicago State University

File Date: 3/27/2025

Third Filing – 03/27/2025: FY25, Qtr 4, Item #154

An Emergency Purchase Extension was received on March 27, 2025 requesting an extension for dates starting 03/30/2025 to 07/31/2025 at an additional estimated cost of \$40,000.00, revising the total estimated cost to \$140,000.00.

Second Filing – 09/16/2024: FY25, Qtr 1, Item #40

An Emergency Purchase Extension was received on September 16, 2024 requesting an extension for dates starting 09/29/2024 to 03/29/2025 at an additional estimated cost of \$60,000.00, revising the total estimated cost to \$100,000.00. Reported in the same filing quarter

Original Filing – 06/27/2024: FY25, Qtr 1, Item# 310

Chicago State University had hired a search firm and since the search failed to provide the best qualified candidates, we are required to restart the search. Therefore, since Consultant Natalie Covello is most familiar with our processes and our need is immediate and ongoing, we are asking her to continue as the consultant for the internal auditor's office.

Consultant Covello will provide support to facilitate the internal and external audit functions. Carry out audit activities as set forth in the University's FY2024 Audit Plan. Assist in the facilitation, planning and the conducting of audits in areas such as finance, compliance, IT, and operations. Analyze institution's highly technical and complex processes and recommend improvements in efficiency and compliance with regulations. Recommend feasible solutions and operational changes. Facilitate the communication of audit results through written reports to the President and the CSU Board of Trustees Finance and Audit Committee. Advise on the enterprise risk management and the compliance and ethics program. Provide support to facilitate external audit functions. Coordinate with risk management team members including the Chief Compliance Officer and the Associate Director for Compliance.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$40,000.00.

Signed By: Zaldwaynak Scott, Pres

Vendor: Natalie Covello

Notary Date: 6/27/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00	\$140,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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155 Capital Development Board

File Date: 4/23/2025

Second Filing - 04/23/2025: FY25, Qtr 4, Item # 155

An Emergency Purchase Extension was received on April 23, 2025 requesting an extension for dates starting 06/07/2025 to 03/01/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 3/10/2025: FY25, Qtr 4, Item# 152

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 03/10/2025 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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,652,920.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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156 Capital Development Board

File Date: 4/11/2025

Second Filing – 04/11/2025: FY25, Qtr 4, Item # 156

An Emergency Purchase Extension was received on April 11, 2025 requesting an extension for dates starting 04/21/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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157 Capital Development Board

File Date: 4/17/2023

Third Filing – 04/17/2023: FY25, Qtr 4, Item # 331

An Emergency Purchase Extension was received on April 17, 2023 (5/2025) requesting an extension for dates starting 04/30/2023 to 5/31/2023. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Second Filing – 12/06/2022: FY25, Qtr 4, Item # 157

An Emergency Purchase Extension was received on December 6,2022 (5/25) requesting an extension for dates starting 12/5/22 to 3/31/23 at an additional estimated cost of \$100,000.00, revising the total estimated cost to \$300,000.00.

Original Filing – 09/22/2022: FY23, Qtr 1, Item# 56

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Veterans Affairs ("IDVA") that at approximately noon on September 20, 2022, a vehicle crashed into the vestibule of the interconnect hallway (Bldg.# B1124) between residential units R3 and R4 at the Manteno Veterans Home. No staff, veterans, or visitors were injured. The driver was injured and evacuated by ambulance. The areas nearest the crash were evacuated and closed off to all persons. There were some fuel leakage from the vehicle and residue from the driver's airbag as well as from fire extinguishers inside the building which were damaged by the impact;there was no smoke or fire.

IDVA contacted Ujamaa Construction,Inc.to clear the debris and provide temporary shoring work,including plywood sheeting at the interior and exterior of the corridor and the shoring of 3 damaged columns.The impacted area has been stabilized and secured. Ujamaa is also to perform associated electrical work and reconnect the baseboard heat system as part of their initial shoring work. Ujamaa also noted that the roof has shifted and will need further assessment. (The building is scheduled for shingle replacement under current project 040-020-071;SMT Architects/Filotto Roofing.)

IDVA has requested CDB's assistance in providing more permanent repairs to the facility under an emergency declaration in order to restore this service corridor and allow residents access to the support and services provided throughout the building. Due to the damaged area, facility staff are having to isolate the residents of R3 and R4 to their units, if they are unable to get outside on their own. Additionally,Meal and Supply deliveries have to be loaded on trucks and transported to the units rather than utilizing the interconnect hallways.

This project began through the selection of an Architect/Engineer ("A/E"), utilizing the IDIQ (Indefinite Delivery/Indefinite Quantity) selection process. Considering the time frames needed for a standard A/E selection,negotiation and execution of an A/E contract followed by bidding and award procedures, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason,an emergency purchase is necessary to provide construction services to support repair work as quickly as possible in order to restore the service corridor.

Ujamaa Construction,Inc., was selected for construction services because they are currently working on a CDB

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project at the facility, they were given authority by IDVA to provide initial shoring services for the facility in order to prevent further damage and to prevent the threat to public safety for its residents and staff,they have knowledge of the facility and the qualifications to perform the work, and they can respond immediately to this request for emergency services.

The scope of work is to provide construction services for repairs and reconstruction tasks to the vestibule and interconnecting hallway in Bldg.# B1124 between residential units R3 and R4 at the Manteno Veterans Home as outlined in the AE's inspection report dated September 21, 2022. All construction work provided by Ujamaa at the request of IDVA for immediate shoring/repair work prior to this emergency declaration is incorporated herein.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Construction Services provided under this procurement should not exceed \$200,000.00, which is a place-holder prior to entering into a Construction Contract,without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

Additionally,Governor Pritzker has issued Executive Order 2022-20 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Veterans' Affairs facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 09/20/2022 through 12/18/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ujamaa Construction, Inc.

Notary Date: 9/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00	\$300,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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File Date: 4/2/2025

Final Cost Statement

Latest Filing – 04/02/2025: FY25, Qtr 4, Item# 347

An Actual Total Cost of FY25, Qtr 4, Item # 347 is \$310,850.93 was reported in the same filing quarter as the extensions filed.

Third Filing – 04/17/2023: FY25, Qtr 4, Item # 158

An Emergency Purchase Extension was received on April 17, 2023 (5/2025) requesting an extension for dates starting 04/30/2023 to 5/31/2023. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Second Filing – 12/06/2022: FY25, Qtr 4, Item # 157

An Emergency Purchase Extension was received on December 6,2022 (5/25) requesting an extension for dates starting 12/5/22 to 3/31/23 at an additional estimated cost of \$100,000.00, revising the total estimated cost to \$300,000.00.

Original Filing – 09/22/2022: FY23, Qtr 1, Item# 56

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Veterans Affairs ("IDVA") that at approximately noon on September 20, 2022, a vehicle crashed into the vestibule of the interconnect hallway (Bldg.# B1124) between residential units R3 and R4 at the Manteno Veterans Home. No staff, veterans, or visitors were injured. The driver was injured and evacuated by ambulance. The areas nearest the crash were evacuated and closed off to all persons. There were some fuel leakage from the vehicle and residue from the driver's airbag as well as from fire extinguishers inside the building which were damaged by the impact; there was no smoke or fire.

IDVA contacted Ujamaa Construction, Inc. to clear the debris and provide temporary shoring work, including plywood sheeting at the interior and exterior of the corridor and the shoring of 3 damaged columns. The impacted area has been stabilized and secured. Ujamaa is also to perform associated electrical work and reconnect the baseboard heat system as part of their initial shoring work. Ujamaa also noted that the roof has shifted and will need further assessment. (The building is scheduled for shingle replacement under current project 040-020-071; SMT Architects/Filotto Roofing.)

IDVA has requested CDB's assistance in providing more permanent repairs to the facility under an emergency declaration in order to restore this service corridor and allow residents access to the support and services provided throughout the building. Due to the damaged area, facility staff are having to isolate the residents of R3 and R4 to their units, if they are unable to get outside on their own. Additionally, Meal and Supply deliveries have to be loaded on trucks and transported to the units rather than utilizing the interconnect hallways.

This project began through the selection of an Architect/Engineer ("A/E"), utilizing the IDIQ (Indefinite Delivery/Indefinite Quantity) selection process. Considering the time frames needed for a standard A/E

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selection,negotiation and execution of an A/E contract followed by bidding and award procedures, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason,an emergency purchase is necessary to provide construction services to support repair work as quickly as possible in order to restore the service corridor.

Ujamaa Construction,Inc., was selected for construction services because they are currently working on a CDB project at the facility, they were given authority by IDVA to provide initial shoring services for the facility in order to prevent further damage and to prevent the threat to public safety for its residents and staff,they have knowledge of the facility and the qualifications to perform the work, and they can respond immediately to this request for emergency services.

The scope of work is to provide construction services for repairs and reconstruction tasks to the vestibule and interconnecting hallway in Bldg.# B1124 between residential units R3 and R4 at the Manteno Veterans Home as outlined in the AE's inspection report dated September 21, 2022. All construction work provided by Ujamaa at the request of IDVA for immediate shoring/repair work prior to this emergency declaration is incorporated herein.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Construction Services provided under this procurement should not exceed \$200,000.00, which is a place-holder prior to entering into a Construction Contract,without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

Additionally,Governor Pritzker has issued Executive Order 2022-20 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Veterans' Affairs facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 09/20/2022 through 12/18/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ujamaa Construction, Inc.

Notary Date: 9/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00	\$300,000.00	\$310,850.93	\$310,850.93	25	4
Federal Cost	\$0.00			\$0.00		

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159 Capital Development Board

File Date: 4/15/2025

Second Filing – 04/15/25: FY25, Qtr 4, Item # 159

An Emergency Purchase Extension was received on April 15, 2025 requesting an extension for dates starting 05/10/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$124,400.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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160 Capital Development Board

File Date: 4/1/2025

Second Filing – 04/01/25: FY25, Qtr 4, Item # 160

An Emergency Purchase Extension was received on April 01, 2025 requesting an extension for dates starting 05/24/2025 to 08/14/2026. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$715,125.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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162 Commerce and Economic Opportunity, Department of

File Date: 4/23/2025

Third Filing – 04/23/25: FY25, Qtr 4, Item # 162

An Emergency Purchase Extension was received on April 23, 2025 requesting an extension for dates starting 07/01/2025 to 12/31/2025 at an additional estimated cost of \$17,500.00, revising the total estimated cost to \$61,300.00.

Second Filing – 09/04/2024: FY25, Qtr 1, Item #73

An Emergency Purchase Extension was received on September 4, 2024 requesting an extension for dates starting 09/29/2024 to 06/30/2025 at an additional estimated cost of \$35,800,000.00, revising the total estimated cost to \$43,800,000.00 was reported in the same filing quarter.

Original Filing – 07/01/2024: FY25, Qtr 1, Item# 357

Spurrier Group LLC (Spurrier) was selected as the vendor because they were a vital sub-contractor for the contract that expired on 6-30-24. (P-8963- RFP Marketing Communications Agency) Spurrier has a long standing working relationship with the Illinois Office of Tourism and with all anticipated sub-contractors that will be utilized during the term of this emergency procurement.

Planning and execution of marketing and advertising programs to promote Illinois as a tourism destination. The marketing and advertising programs encompass domestic and international tourism. Scope of work will include creative planning and production, media planning and buying, production, research, web-site management, event participation and sponsorships.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$8,000,000.00.

Signed By: Rick Rogers, APO

Vendor: Spurrier Group, LLC

Notary Date: 7/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,000,000.00	\$61,300,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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163 Corrections, Department of

File Date: 3/11/2024

Third Filing – 04/11/25: FY25, Qtr 4, Item # 163

An Emergency Purchase Extension was received on April 11, 2025 requesting an extension for dates starting 04/23/2025 to 09/22/2025 at an additional estimated cost of \$340,000.00, revising the total estimated cost to \$624,102.94.

Second Filing – 03/11/2024: FY24, Qtr 3, Item # 149

An Emergency Purchase Extension was received on March 11, 2024 requesting an extension for dates starting 3/23/2024 to 09/22/2024 at an additional estimated cost of \$151,448.16, revising the total estimated cost to \$284,102.94.

Original Filing – 09/27/2023: FY24, Qtr 2, Item# 102

The vendors for this type of rental are limited and this is a specialty service.

Aggreko will be providing rental of two boilers for Shawnee CC. They will also be changing out the wire for the new boilers and updating it up to code.

Shawnee CC looked for Vendor to meet this type of emergency and was only able to find Aggreko in our area.

This Emergency Purchase has an expected start date of 09/25/2023 through 12/22/2023 with an Original Estimated Cost of \$132,654.78.

Signed By: Sandy Robinson, Purchasing Manager

Vendor: Aggreko

Notary Date: 9/27/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$132,654.78	\$624,102.94	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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164 Employment Security, Department of

File Date: 3/18/2024

Fourth Filing – 3/18/2025: FY25, Qtr 4, Item # 164

An Emergency Purchase Extension was received on March 18, 2025 requesting an extension for dates starting 04/01/2025 to 9/30/2025 at an additional estimated cost of \$220,416.00, revising the total estimated cost to \$5,425,957.00.

Third Filing – 05/3/2024: FY24, Qtr 4, Item # 67

An Emergency Purchase Extension was received on May 3, 2024 requesting an extension for dates starting 07/01/2024 to 03/31/2025 at an additional estimated cost of \$350,000.00, revising the total estimated cost to \$5,205,541.00.

Second Filing - 12/16/2021 FY22, Qtr 2, Item# 80

An Emergency Purchase Extension was received on December 16, 2021 requesting an extension for dates starting 12/19/2021 to 09/18/2022 at an additional estimated cost of \$4,355,541.00, revising the total estimated cost to \$4,855,541.00.

Original Filing – 09/18/2021: FY22, Qtr 1, Item# 75

IDES currently has an Emergency Contract with KeyBank National Association ("KeyBank") for benefit banking services that will expire on December 31, 2021 ("current Emergency Contract") and it is unlikely that KeyBank will agree to another extension. IDES cannot be without benefit banking services as these are critical to the Agency's mission. A competitive RFP has yet to be completed, and with the current emergency contract ending soon, IDES was left with no other option than to pursue a new emergency contract. IDES completed a goal setting worksheet for determining if the emergency contract would require a Business Enterprise Program (BEP) goal. After review and consultation with CMS BEP, it was determined that no goal would be required.

In an effort to have as much competition as possible, on August 17, 2021, IDES contacted five vendors about possibly providing the benefit banking services beginning January 1, 2022. The five vendors contacted are Conduent Bank, US Bank, Central Bank, Wells Fargo, and JP Morgan Chase Bank. IDES did not receive a response from Wells Fargo or Central Bank. Conduent Bank responded that there would not be enough time to implement the system, and therefore they would not be submitting a quote. US Bank and JP Morgan Chase Bank did provide a response.

Regarding the Quote submitted by US Bank, IDES does not believe that US Bank is able to implement all the required benefit banking services by December 31, 2021. Especially, since we are already in the window of US Bank's proposed timeline. Hence, there would be a high probability of a gap in benefit banking services if IDES accepts the Quote submitted by US Bank.

Regarding the Quote submitted by JPMC, JPMC did not offer debit card services but did offer check writing services that can be implemented by December 31, 2021. Under the current Emergency Contract, JPMC serves as a subcontractor providing LockBox Services including, but not limited to, maintaining all required IDES accounts, demand deposit and investment accounts, lockbox processing, archive digital images of lockbox materials, and staff online banking related portal and reporting ("LockBox Services"). Since JPMC

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is currently administering IDES' Lockbox Services, there will be no need to implement a new lockbox solution (i.e. no gap in Lockbox Services). While IDES prefers debit card services over check writing services, IDES is willing to accept the check writing services to avoid a gap in services.

The benefit banking services include two core components: (1) a Benefit Payment Component for the distribution of unemployment insurance benefits to eligible claimants; and (2) a Lockbox Component for the administration of the lockbox operations.

Under the Benefit Payment Component, the vendor is required, in part, to provide eligible claimants with access to their benefit payments by direct deposit or checks. In addition, the Benefit Payment Component includes, but not limited to, Automated Clearing House (ACH) transfers from individuals' accounts, issuance of employer refunds via check or ACH, other funds disbursements, the acceptance of benefit reimbursement repayments, fraud prevention and detection services, claimant customer support services, secure portal for IDES staff, and transaction information analysis and reporting. Further, the vendor must implement the check writing/printing services before December 31, 2021.

This Emergency Purchase has an expected start date of 09/20/2021 through 12/18/2021 with an Original Estimated Cost of \$500,000.00, using Federal Funds.

Signed By: Kristin Richards, Acting Director

Vendor: JP Morgan Chase Bank

Notary Date: 9/18/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$4,855,541.00			\$0.00		

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165 Human Services, Department of

File Date: 4/7/2025

Second Filing – 04/07/25: FY25, Qtr 4, Item # 165

An Emergency Purchase Extension was received on April 7, 2025 requesting an extension for dates starting 05/20/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

Approximately ten years ago, the kitchen facilities servicing the Ludeman campus were 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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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166 Veterans Affairs, Department of

File Date: 4/3/2025

Second Filing – 04/03/25: FY25, Qtr 4, Item # 166

An Emergency Purchase Extension was received on April 3, 2025 requesting an extension for dates starting 04/23/2025 to 7/21/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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167 Finance Authority, Illinois

File Date: 4/1/2025

Second Filing – 04/01/2025: FY25, Qtr 4, Item # 167

An Emergency Purchase Extension was received on April 1, 2025 requesting an extension for dates starting 04/08/2025 to 01/08/2026 at an additional estimated cost of \$2,348,926.00, revising the total estimated cost to \$3,523,389.00.

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: Christopher Meister, Exec Director

Vendor: Climate Infrastructure Group-CIG

Notary Date: 1/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$1,174,463.00			\$0.00		

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168 Central Management Services, Department of

File Date: 6/10/2025

Final Cost Statement

Latest Filing – 06/10/2025: FY25, Qtr 4, Item# 385

An Actual Total Cost of FY25, Qtr 4, Item # 385 is \$305,739.00 was reported in the same filing quarter as the second extension.

Second Filing – 05/05/25: FY25, Qtr 4, Item # 162

An Emergency Purchase Extension was received on May 5, 2025 requesting an extension for dates starting 05/18/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$305,739.00		\$305,739.00	\$305,739.00	25	4
Federal Cost	\$0.00			\$0.00		

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169 Toll Highway Authority, Illinois State

File Date: 3/13/2025

Third Filing – 03/13/25: FY25, Qtr 4, Item #169

An Emergency Purchase Extension was received on March 13, 2025 requesting an extension for dates starting 04/07/2025 to 07/07/2025 at an additional estimated cost of \$500,000.00, revising the total estimated cost to \$1,062,500.00.

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 Occomy, APO

Vendor: Meade, Inc.

Notary Date: 11/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$562,500.00	\$1,062,500.00	\$0.00	\$0.00	25	4

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Federal Cost

\$0.00

\$0.00

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170 Capital Development Board

File Date: 5/15/2025

Second Filing – 05/15/2025: FY25, Qtr 4, Item #170

An Emergency Purchase Extension was received on May 15, 2025 requesting an extension for dates starting 05/19/2025 to 11/30/2025 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$350,000.00.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00	\$350,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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171 Capital Development Board

File Date: 5/20/2025

Second Filing – 05/20/25: FY25, Qtr 4, Item # 171

An Emergency Purchase Extension was received on May 20, 2025 requesting an extension for dates starting 05/20/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$545,000.00		\$0.00	\$0.00	25	4

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Federal Cost	\$0.00	\$0.00
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172 Capital Development Board

File Date: 5/20/2025

Second Filing – 5/20/25: FY25, Qtr 4, Item # 172

An Emergency Purchase Extension was received on May 20, 2025 requesting an extension for dates starting 06/07/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$611,606.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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173 Capital Development Board

File Date: 4/2/2025

Final Cost Statement

Latest Filing – 04/02/2025: FY25, Qtr 4, Item# 173

An Actual Total Cost of FY25, Qtr 4, Item # 173 is \$310,850.93 was reported in the same filing quarter as the extensions filed.

Third Filing – 04/17/2023: FY25, Qtr 4, Item # 158

An Emergency Purchase Extension was received on April 17, 2023 (5/2025) requesting an extension for dates starting 04/30/2023 to 5/31/2023. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Second Filing – 12/06/2022: FY25, Qtr 4, Item # 157

An Emergency Purchase Extension was received on December 6,2022 (5/25) requesting an extension for dates starting 12/5/22 to 3/31/23 at an additional estimated cost of \$100,000.00, revising the total estimated cost to \$300,000.00.

Original Filing – 09/22/2022: FY23, Qtr 1, Item# 56

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Veterans Affairs ("IDVA") that at approximately noon on September 20, 2022, a vehicle crashed into the vestibule of the interconnect hallway (Bldg.# B1124) between residential units R3 and R4 at the Manteno Veterans Home. No staff, veterans, or visitors were injured. The driver was injured and evacuated by ambulance. The areas nearest the crash were evacuated and closed off to all persons. There were some fuel leakage from the vehicle and residue from the driver's airbag as well as from fire extinguishers inside the building which were damaged by the impact; there was no smoke or fire.

IDVA contacted Ujamaa Construction, Inc. to clear the debris and provide temporary shoring work, including plywood sheeting at the interior and exterior of the corridor and the shoring of 3 damaged columns. The impacted area has been stabilized and secured. Ujamaa is also to perform associated electrical work and reconnect the baseboard heat system as part of their initial shoring work. Ujamaa also noted that the roof has shifted and will need further assessment. (The building is scheduled for shingle replacement under current project 040-020-071; SMT Architects/Filotto Roofing.)

IDVA has requested CDB's assistance in providing more permanent repairs to the facility under an emergency declaration in order to restore this service corridor and allow residents access to the support and services provided throughout the building. Due to the damaged area, facility staff are having to isolate the residents of R3 and R4 to their units, if they are unable to get outside on their own. Additionally, Meal and Supply deliveries have to be loaded on trucks and transported to the units rather than utilizing the interconnect hallways.

This project began through the selection of an Architect/Engineer ("A/E"), utilizing the IDIQ (Indefinite Delivery/Indefinite Quantity) selection process. Considering the time frames needed for a standard A/E

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selection,negotiation and execution of an A/E contract followed by bidding and award procedures, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason,an emergency purchase is necessary to provide construction services to support repair work as quickly as possible in order to restore the service corridor.

Ujamaa Construction,Inc., was selected for construction services because they are currently working on a CDB project at the facility, they were given authority by IDVA to provide initial shoring services for the facility in order to prevent further damage and to prevent the threat to public safety for its residents and staff,they have knowledge of the facility and the qualifications to perform the work, and they can respond immediately to this request for emergency services.

The scope of work is to provide construction services for repairs and reconstruction tasks to the vestibule and interconnecting hallway in Bldg.# B1124 between residential units R3 and R4 at the Manteno Veterans Home as outlined in the AE's inspection report dated September 21, 2022. All construction work provided by Ujamaa at the request of IDVA for immediate shoring/repair work prior to this emergency declaration is incorporated herein.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Construction Services provided under this procurement should not exceed \$200,000.00, which is a place-holder prior to entering into a Construction Contract,without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

Additionally,Governor Pritzker has issued Executive Order 2022-20 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Veterans' Affairs facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 09/20/2022 through 12/18/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ujamaa Construction, Inc.

Notary Date: 9/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00	\$300,000.00	\$310,850.93	\$310,850.93	25	4
Federal Cost	\$0.00			\$0.00		

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174 Capital Development Board

File Date: 3/20/2025

Final Cost Statement

Latest Filing – 03/20/25: FY25, Qtr 4, Item # 174

The Actual Total Cost of FY25, Qtr 4, Item# 174 is \$293,050.00, with a final contract term ending.

Second Filing – 08/12/2024: FY25, Qtr 1, Item #369

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

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

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

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

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

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

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

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

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

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

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

Signed By: Chris Miles, Exec II

Vendor: Clark Dietz, Inc.

Notary Date: 3/13/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$340,550.00	\$293,050.00	\$293,050.00	25	4
Federal Cost	\$0.00			\$0.00		

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175 Eastern Illinois University

File Date: 4/23/2025

Final Cost Statement

Latest Filing – 04/23/25: FY25, Qtr 4, Item # 175

The Actual Total Cost of FY25, Qtr 4, Item# 175 is \$111,047.00, with a final contract term ending.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$111,047.00		\$111,047.00	\$111,047.00	25	4
Federal Cost	\$0.00			\$0.00		

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176 Transportation, Department of

File Date: 4/22/2025

Final Cost Statement

Latest Filing – 04/22/25: FY25, Qtr 4, Item # 176

The Actual Total Cost of FY25, Qtr 4, Item# 176 is \$1,480,958.00, with a final contract term ending.

Original Filing – 7/31/2024: FY25, Qtr 1, Item# 16

The following vendor was contacted and their respective bid is noted:

Hennegan & Associates LTD \$1,479,008.00

Hennegan & Associates LTD was the only vendor that the department contacted due to them having the expertise in the repairs needed and the appropriate material to fix the issue we have on I 70 in St. Clair County. This vendor was recommended to the district from the central office bureau of bridges and structures.

Provide 198LF of 6" and 9" modular expansion joint swivel along with front face cover plate assemblies for repairs on I -70 over I 55 at structure 082-0322 and 082-0324.

This Emergency Purchase has an expected start date of 07/30/2024 through 10/27/2024 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Joseph Monroe, Dist 8 Operations Engineer

Vendor: Hennegan & Assoc. LTD

Notary Date: 7/31/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$1,480,958.00	\$1,480,958.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

177 Transportation, Department of

File Date:

Final Cost Statement

Latest Filing – 05/3/25: FY25, Qtr 4, Item # 177

The Actual Total Cost of FY25, Qtr 4, Item# 177 is \$260,595.10, with a final contract term ending.

Original Filing – 4/14/2025: FY25, Qtr 4, Item# 117

The Illinois Department of Transportation seeks a contractor to perform emergency Interstate repairs on I-55 near mile marker 130 in Logan County, including pavement removal and replacement as well as drainage improvements including removal and replacement of underdrains and underdrain outlets. All work shall follow applicable Traffic Control Standards and Illinois Department of Transportation Standard Specifications.

This Emergency Purchase has an expected start date of 04/14/2025 through 07/12/2025 with an Original Estimated Cost of \$450,000.00.

Signed By: Brian Galloway, Maintenance Field Engineer

Vendor: Kinney Contractors

Notary Date: 4/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$450,000.00		\$260,595.10	\$260,595.10	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2025 through June 30, 2025

178 University of Illinois Chicago

File Date: 5/15/2025

Final Cost Statement

Latest Filing – 05/15/25: FY25, Qtr 4, Item # 178

The Actual Total Cost of FY25, Qtr 4, Item# 178 is \$346,136.00, with a final contract term ending.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$346,136.00	\$346,136.00	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

179 Human Services, Department of

File Date: 5/8/2025

Final Cost Statement

Latest Filing – 05/15/25: FY25, Qtr 4, Item # 179

The Actual Total Cost of FY25, Qtr 4, Item# 179 is \$227,593.52 with the final contract term ending.

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

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

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

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

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises, LLC

Notary Date: 12/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$227,593.52		\$227,593.52	\$227,593.52	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

180 University of Illinois Chicago

File Date: 5/15/2025

Final Cost Statement

Latest Filing – 05/15/25: FY25, Qtr 4, Item # 180

The Actual Total Cost of FY25, Qtr 4, Item# 180 is \$942,345.00, with the final contract term ending.

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.

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: MindPower/Staffing Team

Notary Date: 12/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$950,000.00		\$942,345.00	\$942,345.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

181 III. Workers' Compensation Commission

File Date: 2/19/2025

Final Cost Statement

Latest Filing – 02/19/25: FY25, Qtr 4, Item # 181

The Actual Total Cost of FY25, Qtr 4, Item# 181 is \$13,790.76, with the final contract term ending.

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

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

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

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

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

Signed By: Cole Garrett, APO

Vendor: Iron Mountain Information Management

Notary Date: 11/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$21,500.00		\$13,790.76	\$13,790.76	25	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2025 through June 30, 2025

182 Central Management Services, Department of

File Date: 4/24/2024

Final Cost Statement

Latest Filing – 04/24/25: FY25, Qtr 4, Item # 182

The Actual Total Cost of FY25, Qtr 4, Item# 182 is \$318,251.21, with the final contract term ending.

Second Filing – 03/28/2024: FY24, Qtr 4, Item # 46

An Emergency Purchase Extension was received on March 28, 2024 requesting an extension for dates starting 04/10/2024 to 04/10/2025 at an additional estimated cost of \$465,955.20, revising the total estimated cost to \$621,273.60.

Original Filing – 1/10/2024: FY24, Qtr 3, Item# 12

The vendor was chosen due to familiarity and proximity to the location and the availability of immediate employees to fulfill the need.

Estimated cost of 3 temporary engineers to work 8 hours shifts at the MABB building in Chicago due to staffing shortages. The current staff must monitor the building 24 hours a day, 7 days a week and due to need, they can take no time off. If unforeseen circumstances were to happen this would mean the remaining staff would be forced to work 12-24 hour shifts which is not sustainable. This would also create an unsafe environment regarding Life Safety and Fire Code Compliance issues.

This Emergency Purchase has an expected start date of 01/10/2024 through 04/09/2024 with an Original Estimated Cost of \$155,318.40.

Signed By: Martha Blackwell, Facilities Portfolio Manager

Vendor: The Stone Group

Notary Date: 1/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$155,318.40	\$621,273.60	\$318,251.21	\$318,251.21	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

183 Innovation & Technology, Department of

File Date: 6/11/2025

Fourth Filing – 6/11/2025: FY25, Qtr 4, Item #183

An Emergency Purchase Extension was received on June 11, 2025 requesting an extension for dates starting 06/11/2025 to 12/11/2025 at an additional estimated cost of \$4,900,000.00, revising the total estimated cost to \$61,900,000.00.

Third Filing – 06/10/2024: FY24, Qtr 4, Item # 90

An Emergency Purchase Extension was received on June 10, 2024 requesting an extension for dates starting 06/12/2024 to 12/11/2024, revising the total estimated cost to \$57,000,000.00.

Second Filing - 03/03/2023: FY23, Qtr3, Item #263

An Emergency Purchase Extension was received on March 3, 2023 requesting an extension for dates starting 12/10/2022 to 03/09/2023 at an additional estimated cost of \$33,000,000.00, revising the total estimated cost to \$36,000,000.00.

Original Filing – 11/30/2022: FY23, Qtr 2, Item# 35

The Department currently has a Sole Source contract with AT&T Corp until 12/09/22. AT&T has developed a significant infrastructure of services provided to the state and other agencies. The Department currently has these services with AT&T at a reduced cost. At this time, AT&T is the only known vendor that can provide this wide array of services statewide without significant down time. Due to significant delays processing a new SEFS procurement to replace the expiring contract, the Department is forced to pivot and request an emergency to ensure uninterrupted services continue for thousands of state employees, offices, and schools around the state. This contract provides roughly 90% of the state network connectivity and is vital to daily operations for hundreds of agencies and schools. The Department currently has a RFP on the street for a new 10 year contract for these services which closes 12/15. We will not be able to award this contract in time, nor is there sufficient time for any potential transition to a new provider. This emergency contract will be a JPMC available for use by all state agencies, other governmental entities, and not-for-profits.

The Department requires services which fulfill the State's private telecommunications network voice and data services required to perform our critical mission. The scope of services covered is wide-ranging services (Transport services, Private Fiber, Internet Egress, Local Voice, Long Distance, Conferencing and Other Services) which will enable governmental units and qualified not-for-profit agencies to purchase telecommunications services, some directly from the resulting contract and some through the DoIT, as to be specified in the resulting contract.

This Emergency Purchase has an expected start date of 12/10/2022 through 03/09/2023 with an Original Estimated Cost of \$3,000,000.00.

Signed By: Van P Austin, APO

Vendor: AT&T Corp

Notary Date: 11/30/2022

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

April 1,2025 through June 30, 2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00	\$61,900,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

184 Corrections, Department of

File Date: 5/23/2024

Third Filing – 05/23/2025: FY25, Qtr 4, Item #184

An Emergency Purchase Extension was received on May 23, 2025 requesting an extension for dates starting 05/25/2025 to 11/24/2025 at an additional estimated cost of \$30,000,000.00, revising the total estimated cost to \$42,000,000.00.

Second Filing – 05/23/2024: FY24, Qtr 4, Item # 69

An Emergency Purchase Extension was received on May 23, 2024 requesting an extension for dates starting 05/25/2024 to 05/24/2025 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$30,000,000.00.

Original Filing – 2/26/2024: FY24, Qtr 3, Item# 46

***This is a zero dollar contract, the State does not fund the expenses.

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

This Emergency Purchase has an expected start date of 2/26/2024 through 05/24/2024 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group

Notary Date: 2/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$42,000,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

185 Corrections, Department of

File Date: 5/23/2025

Third Filing – 05/23/2025: FY25, Qtr 4, Item #185

An Emergency Purchase Extension was received on May 23, 2025 requesting an extension for dates starting 05/25/2025 to 11/24/2025 at an additional estimated cost of \$12,000,000.00, revising the total estimated cost to \$42,000,000.00.

Second Filing – 05/16/2024: FY24, Qtr 4, Item # 70

An Emergency Purchase Extension was received on May 16, 2024 requesting an extension for dates starting 05/25/2024 to 05/24/2025 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$30,000,000.00.

Original Filing – 2/26/2024: FY24, Qtr 3, Item# 47

***This is a zero dollar contract, the State does not fund the expenses.

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

This Emergency Purchase has an expected start date of 02/26/2024 through 05/24/2024 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group

Notary Date: 2/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$42,000,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

186 Corrections, Department of

File Date: 5/23/2025

Third Filing – 05/23/2025: FY25, Qtr 4, Item # 186

An Emergency Purchase Extension was received on May 23, 2025 requesting an extension for dates starting 05/25/2025 to 11/24/2025 at an additional estimated cost of \$12,000,000.00, revising the total estimated cost to \$42,000,000.00.

Second Filing – 05/16/2024: FY24, Qtr 4, Item # 72

An Emergency Purchase Extension was received on May 16, 2024 requesting an extension for dates starting 05/25/2024 to 05/24/2025 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$30,000,000.00.

Original Filing – 2/26/2024: FY24, Qtr 3, Item# 49

***This is a zero dollar contract, the State does not fund the expenses.

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

This Emergency Purchase has an expected start date of 02/26/2024 through 05/24/2024 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 2/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$42,000,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

187 Corrections, Department of

File Date: 5/23/2025

Third Filing – 05/23/2025: FY25, Qtr 4, Item # 187

An Emergency Purchase Extension was received on May 23, 2025 requesting an extension for dates starting 05/25/2025 to 11/24/2025 at an additional estimated cost of \$12,000,000.00, revising the total estimated cost to \$42,000,000.00.

Second Filing – 05/16/2024: FY24, Qtr 4, Item # 73

An Emergency Purchase Extension was received on May 16, 2024 requesting an extension for dates starting 05/25/2024 to 10/24/2025 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$30,000,000.00.

Original Filing – 3/15/2024: FY24, Qtr 3, Item# 61

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody.

The amount of this expenditure is 6,000,000. This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 03/15/2024 through 05/24/2024 with an Original Estimated Cost of \$6,000,000.00. That is not a State or Federal funded expense.

Signed By: Jacenta Wilson, APO

Vendor: E-Ford Commissary Inc

Notary Date: 3/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$42,000,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

188 Capital Development Board

File Date: 6/28/2025

Second Filing – 05/28/2025: FY25, Qtr 4, Item # 188

An Emergency Purchase Extension was received on May 28, 2025 requesting an extension for dates starting 06/24/2025 to 03/24/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 3/27/2025: FY25, Qtr 4, Item# 151

The scope of work is to make the current operational elevator cars that are currently under temporary City permit arrangements (E3, 4, 9, 10, 11) code compliant, as indicated in Chicago Elevator Bureau's (CEB) code violation and 2025 PA/SD reports, and repair the currently shut down elevator E5 to expedite the work in the other elevators.

This Emergency Purchase has an expected start date of 03/27/2025 through 06/24/2025 with an Original Estimated Cost of \$1,835,000.00.

Signed By: Chris Miles, Exec II

Vendor: Parkway Elevators

Notary Date: 3/27/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,835,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2025 through June 30, 2025

189 Capital Development Board

File Date: 6/2/2025

Second Filing – 06/02/2025: FY25, Qtr 4, Item # 189

An Emergency Purchase Extension was received on June 2, 2025 requesting an extension for dates starting 06/11/2025 to 06/11/2026 at an additional estimated cost of \$1,241,857.00, revising the total estimated cost to \$4,241,857.00.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00	\$4,241,857.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1,2025 through June 30, 2025

190 Environmental Protection Agency

File Date: 6/9/2025

Final Cost Statement

Latest Filing – 06/09/2025: FY25, Qtr 4, Item# 401

An Actual Total Cost of FY25, Qtr 4, Item # 401 is \$75,000.00 with the final contract term ending, purchase was reported in the same filing quarter.

Second Filing – 05/29/2025: FY25, Qtr 4, Item # 209

An Emergency Purchase Extension was received on May 29, 2025 requesting an extension for dates starting 06/03/2025 to 08/02/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$60,000.00		\$75,000.00	\$75,000.00	25	4
Federal Cost	\$0.00			\$0.00		

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191 Illinois State University

File Date: 5/29/2025

Second Filing – 05/29/2025: FY25, Qtr 4, Item # 191

An Emergency Purchase Extension was received on May 29, 2025 requesting an extension for dates starting 06/15/2025 to 08/01/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,300,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

192 Capital Development Board

File Date: 5/29/2025

Final Cost Statement

Latest Filing –05/29/2025: FY25, Qtr 4, Item# 197

An Actual Total Cost of FY25, Qtr 4, Item #380 is \$30,000.00 was reported in the same filing quarter

Second Filing – 10/16/2023: FY25, Qtr 4, Item # 192

An Emergency Purchase Extension was received on May 21, 2025 but date stamped & signed October 23,2023 requesting an extension for dates starting 10/23/2023 to 07/15/2024 at an additional estimated cost of \$37,100.00, revising the total estimated cost to \$137,100.00.

Original Filing – 7/26/2023: FY24, Qtr 1, Item# 28

The scope of work provides for removal of the existing chiller on grade and replacing it with a new chiller sized according to the buildings anticipated loads. The scope also includes removing and replacing the concrete pad, various piping, and any other necessary accessories required to restore cooling to the Nielson Building. The scope shall provide for any associated electrical work and patchwork necessary to accommodate the mechanical work.

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

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

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

This Emergency Purchase has an expected start date of 07/26/2023 through 10/23/2023 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Architechnics, Inc.

Notary Date: 7/26/2023

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$137,100.00	\$30,000.00	\$30,000.00	25	4
Federal Cost	\$0.00			\$0.00		

193 Central Management Services, Department of

File Date: 5/9/2025

Final Cost Statement

Latest Filing – 05/09/25: FY25, Qtr 4, Item # 193

The Actual Total Cost of FY25, Qtr 4, Item# 193 is \$29,452.50, with the final contract term ending

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$29,452.50		\$29,452.50	\$29,452.50	25	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2025 through June 30, 2025

194 Corrections, Department of

File Date: 5/27/2025

Final Cost Statement

Latest Filing – 05/27/25: FY25, Qtr 4, Item # 194

The Actual Total Cost of FY25, Qtr 4, Item# 194 is \$9,470,009.46, with the final contract term ending

Second Filing – 05/16/2024: FY24, Qtr 4, Item # 71

An Emergency Purchase Extension was received on May 16, 2024 requesting an extension for dates starting 05/25/2024 to 05/24/2025 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$30,000,000.00.

Original Filing – 2/26/2024: FY24, Qtr 3, Item# 48

This is a zero dollar contract, the State does not fund the expenses.

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

This Emergency Purchase has an expected start date of 02/26/2024 through 05/24/2024 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Performance Food Group dba Vistar

Notary Date: 2/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$30,000,000.00	\$9,470,009.46	\$9,470,009.46	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

195 Corrections, Department of

File Date: 5/27/2025

Final Cost Statement

Latest Filing – 05/27/25: FY25, Qtr 4, Item # 195

The Actual Total Cost of FY25, Qtr 4, Item# 195 is \$137,472.06, with the final contract term ending.

Original Filing – 6/25/2024: FY25, Qtr 1, Item# 2

The vendor currently has the needed vans in stock and available for immediate purchase.

The vendor will be providing two brand new 12 passenger vans. 2023 ProMaster 2500 VIN 3C6LRVPG6PE546135, 2023 ProMaster 2500 VIN 3C6LRVPG7PE546127.

This Emergency Purchase has an expected start date of 06/25/2024 through 09/23/2024 with an Original Estimated Cost of \$137,472.06.

Signed By: Jacenta Wilson, APO

Vendor: Green Automotive

Notary Date: 6/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$137,472.06		\$137,472.06	\$137,472.06	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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196 Transportation, Department of

File Date: 9/24/2024

Final Cost Statement

Latest Filing –09/23/2024: FY25, Qtr 4, Item # 196

The Actual Total Cost of FY25, Qtr 4, Item# 196 is \$0.00, with the final contract term ending

Second Filing – 08/08/2023: FY24, Qtr 1, Item # 105

An Emergency Purchase Extension was received on August 8, 2023 requesting an extension for dates starting 08/10/2023 to 12/31/2023 at an additional estimated cost of \$15,000.00, revising the total estimated cost to \$25,000.00.

Original Filing – 5/10/2023: FY23, Qtr 4, Item# 77

The selected vendor is able to provide the needed bituminous mixtures. Some of the mixtures are temperature-sensitive and cannot be transported over far distances. The locations of the vendor's plants will reduce the risk of temperature sensitivity and facilitate the timeliness of required road repairs. IDOT lacks adequate coverage for bituminous mixtures currently on recently executed contracts.

Bituminous mixture for maintenance use, hot mix binder, hot mix surface, and cold mix. Central Management Services is not providing master contracts and IDOT has an IFB in process of being published to get vendors under a term contract (B35662) If this emergency procurement is not approved, IDOT will not have any means of procuring this material for necessary road repairs.

This product requires that the vendor be within a certain distance from where the product is needed; therefore, we are utilizing all of our previously used vendors that have had IDOT bit mix contracts in the past.

This Emergency Purchase has an expected start date of 05/08/2023 through 08/09/2023 with an Original Estimated Cost of \$10,000.00.

Signed By: Aundra Williams, Bureau Chief

Vendor: General Contractors, Inc.

Notary Date: 5/10/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000.00	\$25,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

197 Capital Development Board

File Date: 5/29/2025

Final Cost Statement

Latest Filing –05/29/2025: FY25, Qtr 4, Item# 197

An Actual Total Cost of FY25, Qtr 4, Item #197 is \$30,000.00 was reported in the same filing quarter

Second Filing – 10/16/2023: FY25, Qtr 4, Item # 192

An Emergency Purchase Extension was received on May 21, 2025 but date stamped & signed October 23,2023 requesting an extension for dates starting 10/23/2023 to 07/15/2024 at an additional estimated cost of \$37,100.00, revising the total estimated cost to \$137,100.00.

Original Filing – 7/26/2023: FY24, Qtr 1, Item# 28

The scope of work provides for removal of the existing chiller on grade and replacing it with a new chiller sized according to the buildings anticipated loads. The scope also includes removing and replacing the concrete pad, various piping, and any other necessary accessories required to restore cooling to the Nielson Building. The scope shall provide for any associated electrical work and patchwork necessary to accommodate the mechanical work.

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

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

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

This Emergency Purchase has an expected start date of 07/26/2023 through 10/23/2023 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Architechnics, Inc.

Notary Date: 7/26/2023

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$137,100.00	\$30,000.00	\$30,000.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

198 Capital Development Board

File Date: 5/29/2025

Final Cost Statement

Latest Filing – 05/29/2025: FY25, Qtr 4, Item# 198

An Actual Total Cost of FY25, Qtr 4, Item # 198 is \$239,728.08 with the final contract term ending.

Second Filing – 10/16/2023: FY24, Qtr 2, Item # 134

An Emergency Purchase Extension was received on October 16, 2023 requesting an extension for dates starting 10/23/2023 to 07/15/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 7/26/2023: FY24, Qtr 1, Item# 29

The scope of work provides for removal of the existing chiller on grade and replacing it with a new chiller sized according to the buildings anticipated loads. The scope also includes removing and replacing the concrete pad, various piping, and any other necessary accessories required to restore cooling to the Nielson Building. The scope shall provide for any associated electrical work and patchwork necessary to accommodate the mechanical work.

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 \$250,000.00, 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 07/26/2023 through 10/23/2023 with an Original Estimated Cost of \$250,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 7/26/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$239,728.08	\$239,728.08	25	4

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

Federal Cost

\$0.00

\$0.00

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April 1, 2025 through June 30, 2025

199 University of Illinois Chicago

File Date: 5/30/2025

Final Cost Statement

Latest Filing – 05/30/25: FY25, Qtr 4, Item # 199

The Actual Total Cost of FY25, Qtr 4, Item# 199 is \$148,192.06, with the final contract term ending.

Second Filing -12/09/2022: FY23, Qtr 3, Item #67

An Emergency Purchase Extension was received on January 09, 2022 requesting an extension for dates starting 01/26/2023 to 11/15/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/28/2022: FY23, Qtr 2, Item# 20

AT&T is the existing switched Ethernet service vendor for data/internet access for UIC- Division of Specialized Care for Children (DSCC). AT&T provides services for data/internet communication services given DSCC is not physically connected to UIC campus by university infrastructure. AT&T is the only vendor who can provide these services for all of our statewide offices and ensure no loss of service at the current pricing.

The switched Ethernet services will cover statewide offices at DSCC with various Internet speeds based on the requirements of each office. These services are critical for the daily business functions at DSCC and the university. The services will give DSCC the ability to send vital electronic communications, access software and meet university IT security requirements.

The current State of Illinois Master Contract expires on December 9, 2022 without any renewals. AT&T is the only vendor who can provide these services to all of DSCC's statewide offices. Without an agreement in place, DSCC would see a large increase in monthly service fees due to AT&T's tariff pricing. The financial impact to the university for the increase tariff pricing would go from \$6,102 per month (\$73,224 annually) to \$11,340 per month (\$136,080 annually). This would increase costs by \$62,856 per year. The university and/or State of Illinois procurement teams will work to ensure a RFP, or other state approved procurement process, is conducted prior to the end of this quick purchase term. The lack of these service would disrupt DSCC's ability to partner with Illinois families and communities to help children and youth connect to the services and resources.

This Emergency Purchase has an expected start date of 10/26/2022 through 10/27/2024 with an Original Estimated Cost of \$146,448.00 using combination of fund types such as EAA, Federal Block Grant, and Aux/Self-Supporting Funds.

Signed By: Debra Matlock, Exec Dir

Vendor: AT&T

Notary Date: 10/28/2022

**Original
Estimate**

**Revised
Estimate**

**Paid To
Date**

**Actual
Final Cost**

FY QTR

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

State Cost:	\$0.00	\$0.00	25	4
Federal Cost	\$146,448.00	\$148,192.06		

200 Human Services, Department of

File Date: 6/9/2025

Final Cost Statement

Latest Filing – 06/09/25: FY25, Qtr 4, Item #200

The Actual Total Cost of FY25, Qtr 4, Item#200 is \$313,493.00, with the final contract term ending.

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

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

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

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

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

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

Signed By: Jean Sandstrom, APO

Vendor: Knight Hawk Coal

Notary Date: 8/28/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$134,000.00	\$411,999.75	\$313,493.00	\$313,493.00	25	4
Federal Cost	\$0.00			\$0.00		

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201 Transportation, Department of

File Date: 5/27/2025

Final Cost Statement

Latest Filing – 05/27/25: FY25, Qtr 4, Item # 201

The Actual Total Cost of FY25, Qtr 4, Item# 201 is \$1,182,746.70, with the final contract term ending.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$1,182,746.70	\$1,182,746.70	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2025 through June 30, 2025

202 Central Management Services, Department of

File Date: 6/10/2025

Final Cost Statement

Latest Filing – 06/10/2025: FY25, Qtr 4, Item# 202

An Actual Total Cost of FY25, Qtr 4, Item # 202 is \$305,739.00 was reported in the same filing quarter as the second extension.

Second Filing – 05/05/25: FY25, Qtr 4, Item # 168

An Emergency Purchase Extension was received on May 5, 2025 requesting an extension for dates starting 05/18/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$305,739.00		\$305,739.00	\$305,739.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

203 Toll Highway Authority, Illinois State

File Date: 5/28/2025

Final Cost Statement

Latest Filing – 05/28/25: FY25, Qtr 4, Item # 203

The Actual Total Cost of FY25, Qtr 4, Item# 203 is \$49,462.00, with the final contract term ending.

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

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

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

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

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

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

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

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

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

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

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April 1,2025 through June 30, 2025

Signed By: Eric Ocomy, Chief of Contract Serv

Vendor: ThermFlo, Inc.

Notary Date: 12/16/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$49,462.00		\$49,462.00	\$49,462.00	25	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2025 through June 30, 2025

204 Corrections, Department of

File Date: 5/27/2025

Second Filing – 05/27/2025: FY25, Qtr 4, Item # 204

An Emergency Purchase Extension was received on May 27, 2025 requesting an extension for dates starting 06/01/2025 to 05/31/2026 at an additional estimated cost of \$938,925.00, revising the total estimated cost to \$1,251,900.00.

Original Filing – 03/04/2024: FY24, Qtr 3, Item# 51

Chicago Advisors LLC was selected because they have extensive knowledge of the Offender/Youth 0360 Application and has managed the system since Microsoft no longer could provide services on its designed system.

Stabilization and support is defined as vendor provided end-user services that allows for previously developed applications to be retooled and adjusted in order to achieve continuous and uninterrupted service delivery. The scope of services include: programming modifications, minor development, addressing outstanding technical debts, and testing needed to validate application performance and accuracy in data reporting. Stabilization and support does not include system redesigns, staff training, or expansion of applications beyond the scope of what is already in process or materially different than previously scoped services.

Examples of work to be performed under this contract include, but are not limited to, addressing work flow process errors, stabilizing the application, testing of existing programs and applications, providing routine and as-needed maintenance, and implementing Offender/Youth 360 software platforms.

This Emergency Purchase has an expected start date of 03/04/2024 through 05/31/2024 with an Original Estimated Cost of \$312,975.00.

Signed By: Jacenta Wilson, APO

Vendor: Chicago Advisors. LLC

Notary Date: 3/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$312,975.00	\$1,251,900.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2025 through June 30, 2025

205 Corrections, Department of

File Date: 6/9/2025

Third Filing – 06/09/2025: FY25, Qtr 4, Item # 205

An Emergency Purchase Extension was received on June 9, 2025 requesting an extension for dates starting 07/01/2025 to 10/31/2025 at an additional estimated cost of \$1,600,000.00, revising the total estimated cost to \$5,200,000.00.

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

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: BI Incomp

Notary Date: 9/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00	\$5,200,000.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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206 Finance Authority, Illinois

File Date: 6/16/2025

Final Cost Statement

Latest Filing – 06/16/25: FY25, Qtr 4, Item # 206

The Actual Total Cost of FY25, Qtr 4, Item# 206 is \$14,470.00, with the final contract term ending.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	4
Federal Cost	\$250,000.00			\$14,470.00		

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207 Central Management Services, Department of

File Date: 6/11/2025

Final Cost Statement

Latest Filing – 06/11/25: FY25, Qtr 4, Item # 207

The Actual Total Cost of FY25, Qtr 4, Item# 207 is \$441,934.29, with the final contract term ending.

Third Filing – 11/27/2023: FY24, Qtr 2, Item # 156

An Emergency Purchase Extension was received on November 27, 2023 requesting an extension for dates starting 11/30/2023 to 11/29/2024 at an additional estimated cost of \$76,800.00, revising the total estimated cost to \$363,000.00. Reported in the same filing quarter.

Second Filing – 08/08/2023: FY24, Qtr 2, Item # 145

An Emergency Purchase Extension was received on October 26, 2023 requesting an extension for dates starting 11/30/2022 to 11/29/2023 at an additional estimated cost of \$214,450.00, revising the total estimated cost to \$286,000.00.

Original Filing – 08/24/2022: FY23, Qtr 1, Item# 30

CMS has released three solicitations for parking in downtown Chicago with the downtown Chicago area divided into three zones:

Zone 1, Geographical parameters: Wacker Drive on the west; Wacker Drive on the north; Washington Street to the south and State Street to the east

Zone 2, Geographical parameters: West Lake Street to the north; Van Buren Street to the south; North/South Halsted Street on the west and South Wacker Drive to the east

Zone 3, Geographical parameters: State Street to the west; Randolph Street to the north; Van Buren Street to the south and Columbus Drive on the east.

□ 21-416CMS-BOSS4-B-20492 (for Zone 2 only) – bids opened 09/01/2021 and no bids were received.

22-416CMS-BOSS4-B-25789 (for Zone 2 only) – bids opened 01/07/2022 and no bids were received. □

22-416CMS-BOSS4-B-27729 (for all Zones) – bids opened 04/07/2022 with a single bidder for Zone 3 only.

555 W Monroe is a new State of Illinois facility in Zone 2, where there is not a current contract for parking, which houses many of the occupants who were moved from the James R. Thompson Center at 100 W Randolph St in Zone 1 due to its sale.

The current contracts for parking in Zones 1 and 3 (18-416CMS-BOSS4-P-1586 and 18-416CMS-BOSS4-P-2724) were extended through 12/31/2022 to allow time for completion of a new competitive process.

CMS requested quotes for secure parking spaces for 200 State-owned vehicles from multiple vendors near the State facility at 555 W Monroe Street in Chicago. CMS negotiated, but could not come to terms with, a parking facility at 500 W Monroe St who provides parking at 500 W Monroe St for the Illinois Treasurer's Office. Subsequently, CMS began negotiations with the contracting vendor and was able to reach an

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agreement for up to 90 secure parking spaces split between parking facilities at 32 S Jefferson St and 1 N Halsted St in Chicago.

Vendor will provide up to 90 secure parking spaces split between parking facilities at 32 S Jefferson St and 1 N Halsted St in Chicago.

This Emergency Purchase has an expected start date of 09/01/2022 through 11/29/2022 with an Original Estimated Cost of \$71,550.00.

Signed By: Will Stephens, APO

Vendor: LAZ Parking Chicago, LLC

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$71,550.00	\$363,000.00	\$441,934.29	\$441,934.29	25	4
Federal Cost	\$0.00			\$0.00		

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208 Illinois State University

File Date: 6/17/2025

Second Filing – 06/17/25: FY25, Qtr 4, Item #208

An Emergency Purchase Extension was received on June 17, 2025 requesting an extension for dates starting 06/24/2025 to 11/01/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 4/1/2025: FY25, Qtr 4, Item# 314

Recent structural evaluations and an increased frequency in interior damage caused by water intrusion, ISU is seeking an expeditious approval and execution of the project to repair the integrity of the Fell Hall roof. There are several areas where the shingles are missing and the substrate is exposed to the elements. There are also several locations where birds and bats have accessed and nested in the interstitial spaces through rotted voids in the soffits and eaves. Water intrusion into a building is often a catalyst for conditions that compromise building materials as well as creating negative impacts to indoor air quality.

Illinois State University now believes the roof replacement is an urgent project. Subsequently, the university has requested and received an updated proposal from P.J. Hoerr and Bailey Edward Design to perform a condition assessment and minor repairs so that the building can be stabilized, and a proper scope of work can be developed to remedy the current condition of the facility.

[please see attachment for additional details]

Complete condition assessment and temporary repairs necessary to stabilize the building, and replacement of the roof, soffit, and eaves.

This Emergency Purchase has an expected start date of 04/01/2025 through 11/1/2025 with an Original Estimated Cost of \$200,000.00, using Academic Enhancement Funds.

Signed By: Stacy Brown, Int Dir of Purchases

Vendor: PJ Hoerr Inc.

Notary Date: 4/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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209 Southern Illinois University

File Date: 6/17/2025

Second Filing – 06/17/2025: FY25, Qtr 4, Item #209

An Emergency Purchase Extension was received on June 17, 2025 requesting an extension for dates starting 06/23/2025 to 10/03/2025 at an additional estimated cost of \$46,580.00, revising the total estimated cost to \$145,480.00. Reported in the same filing quarter

Original Filing – 3/19/2025: FY25, Qtr 4, Item# 313

The vendor is the only vendor who is able and willing to make necessary lifesafety repairs to the existing bleachers in the Banterra Center.

Repair, service and tune up all bleachers, drums, rods, locks and folding retractable seating.

This Emergency Purchase has an expected start date of 03/19/2025 through 06/23/2025 with an Original Estimated Cost of \$98,900.00.

Signed By: Mark Owens, Director

Vendor: Heartland Leasing Services

Notary Date: 3/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$98,900.00	\$145,480.00	\$0.00	\$0.00	25	4
Federal Cost	\$0.00			\$0.00		

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210 Environmental Protection Agency

File Date: 6/9/2025

Final Cost Statement

Latest Filing – 06/09/2025: FY25, Qtr 4, Item# 210

An Actual Total Cost of FY25, Qtr 4, Item # 210 is \$75,000.00 with the final contract term ending, purchase was reported in the same filing quarter.

Second Filing – 05/29/2025: FY25, Qtr 4, Item # 190

An Emergency Purchase Extension was received on May 29, 2025 requesting an extension for dates starting 06/03/2025 to 08/02/2025. The extension expenditure is not assessed and will be charged for time only.

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

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$60,000.00		\$75,000.00	\$75,000.00	25	4
Federal Cost	\$0.00			\$0.00		

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