

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

January 1, 2026 through March 31, 2026

100 Agriculture, Department of

File Date: 12/17/2025

Original Filing – 12/17/2025: FY26, Qtr 3, Item# 100

The Illinois Department of Agriculture- Animal Health and Welfare needs to procure 2 additional vehicles. Bureau staff consists of field veterinarians, 4 currently with a 5th posted, and field investigators, 8 currently with a 9th posted, that travel through out the state to conduct both disease and humane care investigations. As the disease investigations are on conducted at livestock facilities, and many of the complaints as well, this leads to our investigators traveling long distances in remote areas, often on roads that are not maintained. Currently, 3 of our veterinarians utilize a SUV or Truck with the other two being relegated to cars. In addition, 8 of the 9 investigator positions also have cars. This is not conducive to the work we are doing. We need vehicles with the capability for our veterinarians to haul disease investigation and response equipment and possibly pull equipment including cattle chutes. A truck bed also helps them to establish a clear clean and dirty line for bio-security purposes during disease outbreaks. Our investigators also need vehicles that can be relied on in less than ideal conditions. Therefore, we are seeking to procure 2 Ford Maverick Hybrid trucks. These will be provided to two of the veterinarians. The other two will retain use of the SUVs until additional trucks can be obtained. This will also then allow us to rotate out our two highest mileage cars, both of which exceed the 150,000 miles/8 year replacement restriction, for 2 of the investigator cars. We will continue procuring vehicles that meet our needs as funding allows to ensure all our field people have cars that are able to be utilized during disease/disaster response and humane care investigations throughout the state. 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.

This Emergency Purchase has an expected start date of 12/15/2025 through 03/13/2026 with an Original Estimated Cost of \$68,330.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Morrow Brothers

Notary Date: 12/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$68,330.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2026 through March 31, 2026

101 Central Management Services, Department of

File Date: 12/15/2025

Original Filing – 12/15/2025: FY26, Qtr 3, Item# 101

This Vendor had the immediate availability and previous knowledge to come and repair the overhead door at the CMS Garage 49 North Overhead Door as it ran off the tracks and was hanging from the few steel rollers that were still on the track. This area had to be roped off until the servicemen arrived and secured the hanging door.

The CMS Garage 49 North Overhead Door ran off the tracks and was hanging from the few steel rollers that were still on the track. This area had to be roped off until the servicemen arrived and secured the hanging door.

This Emergency Purchase has an expected start date of 12/12/2025 through 03/12/2026 with an Original Estimated Cost of \$4,921.00.

Signed By: Martha Blackwell, Manager

Vendor: United Door & Dock

Notary Date: 12/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,921.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

102 Corrections, Department of

File Date: 1/5/2026

Original Filing – 1/05/26: FY26, Qtr 3, Item# 102

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

Vendor is current incumbent and was awarded competitively procurement solicitation, B-45231. Contract is currently being negotiated between Agency and Vendor.

This Emergency Purchase has an expected start date of 01/01/2026 through 03/31/2026 with an Original Estimated Cost of \$1,200,000.00.

Signed By: Jacenta Wilson, APO

Vendor: BI Incorp.

Notary Date: 1/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2026 through March 31, 2026

103 Public Health, Department of

File Date: 12/19/2025

Original Filing – 12/19/2025: FY26, Qtr 3, Item# 103

The vendor is a licensed pest control provider with demonstrated capacity to respond immediately to an active bed bug infestation. The vendor was able to perform an on site inspection and initiate emergency treatment without delay, which was required to protect employee health and maintain facility operations.

Emergency pest control and extermination services for an active bed bug infestation at 525 and 535 West Jefferson Street Springfield Illinois. Services include immediate treatment of the affected floor on December 18 2025, followed by treatment of all twelve floors within seventy two hours to prevent further spread. Additional follow up treatments of all twelve floors are scheduled on January 24 2026 and February 21 2026 to address the bed bug life cycle and ensure complete eradication.

This Emergency Purchase has an expected start date of 12/18/2025 through 03/17/2026 with an Original Estimated Cost of \$105,080.00.

Signed By: Mike Caceres, APO

Vendor: Newberry's Termite & Pest Control

Notary Date: 12/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$105,080.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2026 through March 31, 2026

104 Public Health, Department of

File Date: 12/9/2025

Original Filing – 12/09/2025: FY26, Qtr 3, Item# 104

Groupware Technologies, Inc. (GTI) will provide the Illinois Department of Public Health (IDPH) with the full range of proprietary Provide Enterprise® software services and support necessary to maintain uninterrupted HIV/AIDS case management, prevention, and surveillance operations. The scope of services includes:• Annual Data Hosting and Business Continuity Services – secure server hosting, disaster recovery, and system uptime assurance. • Server Licensing and Support – renewal and maintenance of Provide Enterprise® application server licenses. • User License, Maintenance, and Support Fees (per user) – software access, updates, bug fixes, and technical support. • Imaging Support Services – management and support of the integrated imaging/document system. • 270/271 Eligibility Verification Transactions – real-time Medicaid/insurance eligibility verification. • Contracted Pharmacy Interface Support – maintenance and troubleshooting of pharmacy data exchanges. • Medicare TROOP Interface Support – management of Medicare True Out-of-Pocket (TROOP) cost-sharing interface. • Report Writing and Custom Programming (per hour) – development of custom reports, queries, and enhancements. • Implementation Support – technical services required for upgrades, configuration, or system changes. These supplies and services are essential to ensure IDPH’s HIV/AIDS Care, Surveillance, and Prevention Sections can continue using the Provide Enterprise® platform without disruption, thereby safeguarding critical public health functions and service delivery for over 48,000 Illinois residents.

This Emergency Purchase has an expected start date of 12/15/2025 through 03/14/2026 with an Original Estimated Cost of \$627,009.65, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Groupware Technologies

Notary Date: 12/9/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$627,009.65			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2026 through March 31, 2026

105 Transportation, Department of

File Date: 12/10/2025

Original Filing – 12/10/2025: FY26, Qtr 3, Item# 105

This contract is to acquire routine maintenance and repair services for RWIS equipment and sensors, which supply critical weather data used by forecast vendors. This data enables timely and informed decisions regarding the deployment of anti-icing treatments and maintenance personnel, ultimately improving winter response efforts, optimizing resource allocation, and promoting the safety of both the traveling public and Illinois Department of Transportation (IDOT) maintenance staff.

This Emergency Purchase has an expected start date of 12/10/2025 through 03/09/2026 with an Original Estimated Cost of \$106,707.00.

Signed By: Omolara Erewele, APO

Vendor: DBT Transportation Services

Notary Date: 12/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$106,707.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

106 Veterans Affairs, Department of

File Date: 12/26/2025

Original Filing – 12/26/2025: FY26, Qtr 3, Item# 106

The Illinois Veterans Home Chicago - The agency was unable to get the renewal in place before the initial contract expired, and to avoid any disruption of services for residents to receive their medications the following day, the agency declared an emergency. As the facility does not have an on-site pharmacy, it is necessary to solicit bids to ensure the continuity of pharmaceutical services. The current vendor, JHC Acquisition Inc. dba Omnicare of Northern Illinois, was the sole respondent to the original solicitation (Bid - B-15691) and has been providing reliable service, including six-day-per-week medication deliveries and the use of their medication carts, and they have been providing the medication for the residents for 5 years until our contract expired 9/23/2025. Omnicare was the only vendor that could provide the necessary services and medication needed without any disruption in services. We are requesting to continue with this vendor under an emergency contract to avoid jeopardizing the health and safety of the veterans at the Illinois Veterans Home Chicago. This temporary contract will remain in place only until a new competitively awarded contract is finalized, at which point it will be canceled.

The vendor shall provide pharmacy services, including the dispensing of medications and intravenous (IV) solutions, in full compliance with all applicable local, state, and federal laws and regulations. The vendor must supply qualified staff, including a licensed pharmacist available on a 24-hour on-call basis, and conduct monthly chart reviews to ensure proper documentation and compliance. Additionally, the vendor shall provide HIPAA- compliant fax machines for the secure transmission of confidential information, as well as lockable medication carts for safe medication storage within the facility. The vendor is responsible for keeping the Home informed of any medical concerns related to medications prescribed to residents. Convenience boxes must also be supplied, including but not limited to: miscellaneous medical supplies, house stock medications, over-the-counter (OTC) medications, and IV supply and hydration kits.

Illinois Veterans Home Chicago is in urgent need of pharmaceutical services to ensure all residents receive their prescribed medications without delay. The Agency reached out to the following BEP vendors to see if they could provide the service needed for the emergency.1. 12/22/2025 - Emailed vendor A Safe Haven L.L.C an RFQ requesting if they could provide services - Did not receive a response back.2. 12/22/2025 - Emailed vendor Anuco RX an RFQ requesting if they could provide services - Did not receive a response back.3. 12/22/2025 - Emailed vendor PharmaScript Inc. an RFQ requesting if they could provide services - Did not receive a response back. 4. 12/22/2025 - Emailed vendor 3 R Health Care Products an RFQ requesting if they could provide services - Helen, the owner called me and stated that she will not be able to meet all requirement on the RFQ at this time.

This Emergency Purchase has an expected start date of 12/23/2025 through 03/22/2026 with an Original Estimated Cost of \$150,000.00.

Signed By: Leah Thomas, APO

Vendor: JHC Acquisition, LLC dba Omnicare of Northern IL

Notary Date: 12/26/2025

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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FILED WITH THE OFFICE OF THE AUDITOR GENERAL

January 1, 2026 through March 31, 2026

State Cost:	\$150,000.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00		\$0.00		

107 Capital Development Board

File Date: 12/30/2025

Original Filing – 12/30/2025: FY26, Qtr 3, Item# 107

The scope of work provides for removing approximately 45,000 square feet of low-slope gravel ballasted single-ply roofing, rigid insulation, and the original asphalt built-up-roofing down to the sloped concrete deck and installing a new single-ply roofing system with insulation that meets the Stretch Energy Code. The work also includes new drain flashings, installing new metal trim, and all related appurtenances.

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 \$200,000.00, 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 12/30/2025 through 03/29/2026 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Hurst-Rosche, Inc.

Notary Date: 12/30/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

108 Capital Development Board

File Date: 1/13/2026

Original Filing – 1/13/2026: FY26, Qtr 3, Item# 108

The scope of work provides for providing and installing an ADA compliant handicapped access ramp for entry/exit at the Old State Capitol south doors. For access purposes, an ADA ramp is required to allow for persons with disabilities access to the building. The scope of the work will include but not be limited to the following : Wood ADA ramp, supports for ramp as well as connections to existing sidewalk, installation of non slit treads, low voltage lighting of pathway, emergency power supply and controls for lighting, cable, conduit and connections to new low voltage lighting, protection of site including barriers and security, complete cleanup and restoration of any affected surfaces damaged during construction.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/Engineer of record, and quote provided by Johnco 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 \$101,000.00, 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 1/13/2026 through 04/12/2026 with an Original Estimated Cost of \$101,000.00.

Signed By: Chris Miles, Exec II

Vendor: Johnco Construction, Inc.

Notary Date: 1/13/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$101,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

109 Capital Development Board

File Date: 1/13/2026

Original Filing – 1/13/2026: FY26, Qtr 3, Item# 109

The scope of work provides for a complete upgrade of the two 12-story traction type elevators serving the south tower. This includes new computer based PLC type controllers, updates to interior cab finishes and controls, new dedicated penthouse elevator equipment room, proper elevator equipment room access and 2-hr fire rating, reusing existing cars, rails and shaft systems, provides specific upgrades and replacements, replace existing travel cables, repair area of existing shaft for compliance (this includes repairing existing masonry and tile walls as well as enclosing existing utilities interior of the shaft), replace all button stations and travel / position indication at each car lobby, upgrade lighting systems, upgrade fire alarm controls, upgrade power systems (208V) serving each unit, provide new Emergency power feed to CAR A for operation during a power outage, and new 208 V power riser from subbasement to Penthouse. (200A)

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/Engineer of record, and quote provided 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 \$1,430,446.00, 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 01/13/2026 through 04/12/2026 with an Original Estimated Cost of \$1,430,446.00.

Signed By: Chris Miles, Exec II

Vendor: CAD Construction Inc.

Notary Date: 1/13/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,430,446.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2026 through March 31, 2026

110 Gaming Board, Illinois

File Date: 12/10/2025

Original Filing – 12/10/2025: FY26, Qtr 3, Item# 110

The Video Gaming Act ("VGA") established a distributed, statewide network of video gaming terminals ("VGTs") connected to aCCS. Illinois video gaming went live in September 2012 and has now evolved into the largest video gaming network of its kind in the world. Illinois is home to approximately 9,000 licensed video gaming locations that operate more than 48,000 VGTs. The CCS tracks and accounts for every dollar inserted into the state's VGTs. The CCS collects and allocates the hundreds of millions of dollars in monthly combined video gaming profits (Net Terminal Income or "NTI") and taxes. In October 2025 alone, video gaming generated more than \$277.7 million in NTI, resulting in over \$97.2 million in tax revenue. The CCS serves as the technological backbone for monitoring all VGTs across the state, ensuring compliance with statutory and regulatory requirements, facilitating tax collection, activating/deactivating individual VGTs, facilitating software upgrades, and safeguarding the integrity of gaming operations.

This Emergency Purchase has an expected start date of 01/01/2026 through 03/31/2026 with an Original Estimated Cost of \$6,000,000.00, No cost to the State.

Signed By: Dan Gerber, General Counsel

Vendor: Light and Wonder

Notary Date: 12/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

111 University of Illinois Urbana-Champaign (Under SIU)

File Date: 12/19/2025

Original Filing – 12/19/2025: FY26, Qtr 3, Item# 111

The heat exchanger in building 963, located at 1140 S. Paulina Street, Chicago, IL 60612, has suffered a critical failure. The heating bundle located within the exchanger has developed numerous leaks and broken tubes. This is resulting in an excessive amount of water usage. This heat exchanger is the sole system supplying heat to building 963. University facilities and engineering staff have examined the exchanger and were only able to make partial repairs. This means that building 963 does not have sufficient heat. Without immediate replacement of the exchanger the building may suffer additional damage due to the potential for freezing pipes and related water damage. Additionally, occupants do not have sufficient heat. Given this, the University obtained a quote from Anchor Mechanical, Incorporated to replace the heat exchanger. The vendor was selected due to their prior experience providing engineering services to the University, as well as their familiarity with the existing building systems.

Anchor Mechanical will provide necessary labor and materials to plug heat exchanger tubes to ensure heat exchanger can run until new one is received. Order (2) Hurst Heat exchanger bundles on a one-day build and one-day ship. Receive heat exchanger bundles and deliver to building 963. Demo existing heat exchanger bundle and install new heat exchanger bundle. Make any necessary piping modifications needed, and deliver extra heat exchanger bundle to building for attic stock.

This Emergency Purchase has an expected start date of 12/19/2025 through 03/18/2026 with an Original Estimated Cost of \$235,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: Anchor Mechanical Incorp

Notary Date: 12/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$235,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

112 University of Illinois Urbana-Champaign (Under SIU)

File Date: 1/15/2026

Original Filing – 1/15/2026: FY26, Qtr 3, Item# 112

The vendor was selected based on their prior experience providing engineering services to the University and their familiarity with the existing building systems. Given the urgency of this situation, the University obtained a quote from vendor M.V.B. Incorporated to replace and repair the exhaust fans. Three exhaust fans (EF-11), (EF-14), and (EF-28) in the Molecular Biology Research Building (919), have suffered critical failures. The fans, located within the penthouse suite, have developed cracked housings and failed motors. University facilities and engineering staff have determined that because of these failures the building does not have sufficient exhaust pressure to maintain proper ventilation. Without immediate repair of the exhaust fans, the building will experience further operational issues as the remaining exhaust fans struggle to compensate for the increased load. That strain will cause the remaining fans to prematurely fail.

M.V.B Incorporated will provide the following services:

Lower the fans to the floor so the emergency repairs can be completed, remove the old, damaged motors, and damaged sheaves, bushings and belts, remove the old, damaged shafts and bearings, and the wheels from the housing, and clean and balance them, install new SS shafts and bearings and align them, install the new sheaves, bushings and belts and align and tension them, install new motors equipped with grounding rings, clean all the old components that we will be reusing, raise the unit back in place and install the springs, replace the flex connections, and run-test and balance the unit after the work is completed.

This Emergency Purchase has an expected start date of 01/13/2026 through 01/12/2026 with an Original Estimated Cost of \$110,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, Asst. Vice Chancellor

Vendor: Mechanical Vibration & Balancing Incomp.

Notary Date: 1/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$110,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

113 University of Illinois Urbana-Champaign (Under SIU)

File Date: 1/14/2026

Original Filing – 1/14/2026: FY26, Qtr 3, Item# 113

Contractor Power and Light specializes in electrical work. We have successfully used them on similar projects and they are available to mobilize right away for this emergency work. Our support and grounding for 12kv (12,000 Volt) distribution is under water and is compromised. Everything is rusted and falling apart. The ground protection for the electrical system is almost nonexistent and can create an electrical hazard. The support for the 12kv cable are rusted and can collapse damaging electrical distribution cable to the entire campus. We need the emergency to prevent a power outage.

Remove and replace (26) stainless steel back-to-back strut supports and feet in basement. Includes new stainless steel anchors for supports. Remove and replace (13) horizontal stainless steel strut supports for cable, (25) porcelain cable clamps on bottom row of supports, copper buss bar around perimeter of basement including new insulator stand-offs and hardware, copper buss bar under switchgear in basement including new insulator stand-offs and hardware.

This Emergency Purchase has an expected start date of 1/12/2026 through 4/11/2026 with an Original Estimated Cost of \$124,700.00.

Signed By: Aaron Rosenthal, Assist Vice Chancellor

Vendor: Contractor Power & Light Co.

Notary Date: 1/14/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$124,700.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

114 Central Management Services, Department of

File Date: 1/29/2026

Original Filing – 1/29/2026: FY26, Qtr 3, Item# 114

The truck used for snow removal in the Southern Portfolio of BoPM has a Western 7'6" plow attached that needs immediate repair due to an impending snow storm due this weekend. The electronic controls including a wiring harness and modules need to be repaired immediately and we are using the Vendor from whom the truck was purchased as they can do the repair immediately.

Repair the plow and electronic controls, including wiring harness and modules for the Western 7'6" plow attached to the CMS vehicle.

This Emergency Purchase has an expected start date of 01/28/2026 through 04/27/2026 with an Original Estimated Cost of \$4,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Woody's Municipal Supply Co.

Notary Date: 1/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

115 Central Management Services, Department of

File Date: 1/27/2026

Original Filing – 1/27/2026: FY26, Qtr 3, Item# 115

The Vendor is registered as a Small Business Vendor in the IL Procurement Gateway and currently has a contract with the State for other State owned property in the vicinity. Since the Vendor was coming out to perform snow removal services for the other property, it made sense to have them plow this State facility as well.

Snow removal services, including the application of ice melt and salt as appropriate at PL054, 1100 Eastport Plaza Drive, Collinsville, IL 62234.

This Emergency Purchase has an expected start date of 01/23/2026 through 04/22/2026 with an Original Estimated Cost of \$2,500.00.

Signed By: Martha Blackwell, Manager

Vendor: Snow System Inc.

Notary Date: 1/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

116 Capital Development Board

File Date: 1/29/2026

Original Filing – 1/29/2026: FY26, Qtr 3, Item# 116

REVISED

The scope of work provides for the installation and connection of an underground natural gas pipeline to an existing service by replacing a failing section of pipe. This work includes providing and installing underground 3- inch and 8-inch gas lines as required, the associated fittings/connections, and isolation valves at termination and take-off locations, in compliance with the International Fuel Gas Code. The contractor shall hydro-excavate the proposed connection location, expose the existing gas main, and verify a viable connection point exists prior to the gas line installation. Compliant backfill and seeding is expected in any related damaged grass areas. In areas of disturbed pavement, replacement of like materials consistent with existing construction is expected.

Incorporated documents include the January 2026 Standard Documents for Construction and quote dated January 29, 2026 provided by Dodson Plumbing, Heating & Air Conditioning, 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 \$710,500.00, 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.

REVISED

This Emergency Purchase has an expected start date of 01/28/2026 through 04/27/2026 with an Original Estimated Cost of \$710,500.00.

Signed By: Chris Miles, Exec II

Vendor: Dodson Plumbing, Heating & Air

Notary Date: 1/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$710,500.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

117 Natural Resources, Department of

File Date: 1/16/2026

Original Filing – 1/16/2026: FY26, Qtr 3, Item# 117

The vault toilet type restroom facility the Wayne Fitzgerald State Recreation Area has a vault that has deteriorated (having lasted long past its anticipated life expectancy) and has failed. Untreated sewage is leak into surrounding groundwater and flowing the nearby Rend Lake. Sewage making its way into the lake is an EPA violation that necessitates the Agency to closing the facility to the public. Not only is the Sailboat Harbor one of the most popular public facilities within Wayne Fitzgerald SRA, it also the most popular on Rend Lake. It is centrally located, main host boat launch for local fishing tournaments, and a very popular site for dock and bank fishing. Given the popularity of this site, the vault toilet is a very critical to this site. There exists a threat to public health (untreated sewage entering both the ground water and nearby lake) -- Illinois Procurement Code - 30 ILCS 500/20-30 Criteria A. The closure of the vault toilet to the public is a disruption of critical state services (as this facility is critical to popular fishing events - including ADA fishing events) -- Illinois Procurement Code - 30 ILCS 500/20-30 Criteria C.

Due to the State Emergency Criteria, the Agency has selected DRL Sales, Inc. (V00007083 - DRL). DRL has the specialized expertise to install XT Precast Concrete Vault Toilet-style Restrooms (see supplies and services below) at other nearby Department of Natural Resources (DNR) locations in DNR Region V. DRL is also located in nearby St. Libory, IL (approximately 55 miles from the remote Wayne Fitzgerald SRA). DRL is a Small-Business Set-Aside and is registered in the State Bid Buy system. For these reasons, DRL has been selected the the Agency as best suited to most swiftly mobilize and resolve the Emergency Criteria.

The DNR seeks to install a CXT Precast Concrete - Tioga Special double vault toilet system restroom (to match existing newly installed vault toilets in Region V). This installation includes the following:- Two (2) polyethylene lined concrete vaults- Simulated barn wood textured walls- Simulated cedar shake textured roofs- Delivery of the prefabricated vault toilet to the site- Installation of the prefabricated vault toilet- Pumping of existing failed vaults in compliance with relevant sanitary waste disposal codes- Demolition of the existing failed vault toilet (including concrete apron)- Removal and disposal of demolished debris per applicable codes- Excavation to solid ground and installation of 12" compacted CA-6 Aggregate base material- Rental and use of a crane for delivery and installation of the vault toilet vaults and building- Backfill of dig areas with compacted CA-6 Aggregate base material- Form-and-pour 5'-0" wide concrete apron (at front, sides, and rear of the new vault toilet building)- Form-and-pour 5'-0" wide ADA concrete sidewalk from front apron to ADA parking stall- Installation of applicable HC detachable warning at parking lot- Fine grading, seed (IDOT seed mix), anstraw.

Industry standard lead times for prefabricated vaults and vault toilet-style buildings are 5-6 months (or greater). Once the structure is delivered to the site, construction (including concrete aprons and sidewalks) is anticipated to take 1-2 additional months (depending on the weather). Due to the lead time for prefabrication and installation, delaying 2-3 additional months for a formal Invitation for Bid (IFB) process will result in additional delays and loss of vault toilet (a critical service) during upcoming fishing tournaments and traditional use at one of the DNR's most popular fishing locations / harbors.

This Emergency Purchase has an expected start date of 01/21/2026 through 04/21/2026 with an Original

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

January 1, 2026 through March 31, 2026

Estimated Cost of \$110,099.00.

Signed By: Erick Huck, Div. Manager of Statewide Operations

Vendor: DRL Sales, Inc.

Notary Date: 1/16/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$110,099.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

118 Natural Resources, Department of

File Date: 1/12/2026

Original Filing – 1/12/2026: FY26, Qtr 3, Item# 118

This project consists of repairing two (2) sanitary lift stations and cleaning two (2) additional lift stations at the Wayne Fitzgerald SRA in Franklin County. This project will include pumping sludge out of four (4) lift stations and power washing all components within each vault, the replacement of two (2) 15 hp centrifugal grinder pumps at the main lift station, and the replacement of two (2) 5 hp centrifugal grinder pumps at the beach lift station.

The Contractor shall provide all labor, equipment, and materials necessary to perform the scope of work as outlined below:

Lift Station 1 – Site Residence:- The Contractor shall pump out the sludge build-up and thoroughly power wash all components within the vault of the lift station. The material shall be disposed of off-site within all applicable rules and regulations.

Lift Station 2 – Beach:- The Contractor shall pump out the sludge build-up and thoroughly power wash all components within the vault of the lift station. The material shall be disposed of off-site within all applicable rules and regulations.- The beach lift station contains two (2) alternating 5 hp grinder pumps, of which only one is currently operational. Repair work at this location will consist of complete removal and replacement of both grinder pumps. Work to include:1. Complete labor and material for the above stated project.2. Remove the two (2) existing 5 hp centrifugal grinder pumps, chains, and associated floats.3. Salvage remaining working components for future backup items.4. New float system is to have four (4) signals (low level/off, P1, P1 + P2, and high level alarm). The two new pumps, thermal overload protection, and outer seal failure alarm with visible alarm light mounted on top of the panel.5. Provide and install two (2) new 5 hp submersible sewer ejector pumps, lifting chains, and break away fittings. The submersible pumps shall be 5 horsepower, 1750 RPM, single phase, 230 volts, 60 hertz, with a 4” discharge.6. Provide and install new floats and cable weights for each pump. Once installed, the floats shall be calibrated.7. Install all electrical connections as required for floats and power to the pumps, check that the pump rotation is correct.8. Allow flow to enter the lift station and monitor until the system is fully operational.9. All installation and calibration shall be done in accordance with manufacturer’s recommendations.10. Clean-up all construction debris and haul onsite.

Lift Station 3 – Main:- The Contractor shall pump out the sludge build-up and thoroughly power wash all components within the vault of the lift station. The material shall be disposed of off-site within applicable rules and regulations.- The main lift station contains two (2) alternating 15 hp grinder pumps, of which only one is currently operational. This lift station collects sewage from the entire facility and pumps it to the Ewing Sewage Plant. If this lift station is not functioning, the entire park would be shut down. Work at this location will consist of complete removal and replacement of the existing grinder pumps and control panel. Work to include:1. Remove existing control panel, all control wiring, and all associated floats.2. Remove the two (2) existing 15 hp centrifugal grinder pumps and associated hoisting chains.3. Salvage remaining working components for future backup items.4. Provide and install one (1) new control panel and associated floats. New control panel is to have surge protection, hour meter for each of the two pumps, thermal overload protection, and outer seal failure alarm with visible alarm light mounted on top of the panel. The new float system is to have four (4) signals (low level/off, P1, P1 + P2, and high level alarm).5. Provide and install two (2) new 15 hp submersible sewer ejector pumps, lifting chains, and break away fittings. The submersible

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

January 1, 2026 through March 31, 2026

pumps shall be 15 horsepower, 1750 RPM, three phase, 230 volts, 60 hertz, with a 4” discharge.6. The new floats shall include cable weights for each pump. Once installed, the floats shall be calibrated.7. Once all electrical connections have been made to the control panel, check that the pump rotation is correct.8. Allow flow to enter the lift station and monitor until the system is fully operational.9. All installation and calibration shall be done in accordance with manufacturer’s recommendations.10. Provide and install a Davit Crane kit that includes a manual winch with a rotating base. The crane shall be able to lift a maximum load capacity of 400 pounds and the winch shall include at minimum a 20 feet steel cable with lifting hook. The crane shall be located such that it swivels over the lift station vault in order to hoist the pumps.11. Clean-up all construction debris and haul off-site.

Lift Station 4 – Campground:- The Contractor shall pump out the sludge build-up and thoroughly power wash all components within the vault of the lift station. The material shall be disposed of off-site within all applicable rules and regulations.1. The Contractor shall discard all unused construction material to an off-site location and dispose of such material per applicable EPA regulations.2. The Contractor shall provide two (2) sets of Start-Up and O&M Manuals to the Site Superintendent and provide 1 hour of training on the operation and maintenance of the new equipment.

This Emergency Purchase has an expected start date of 01/19/2026 through 04/19/2026 with an Original Estimated Cost of \$164,876.00.

Signed By: Erick Huck, Division Manager

Vendor: F.W. Electric

Notary Date: 1/12/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$164,876.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

119 Military Affairs, Department of

File Date: 1/26/2026

Original Filing – 1/26/2026: FY26, Qtr 3, Item# 119

Mid-illinois mechanical was the only small business vendor in the area that could respond and provide services to make repairs to prevent freezing of pipes and restore heat to the facility. Vendor is also only vendor with the boiler and materials in stock.

Labor and materials to install a new boiler as listed in quote attached in Bidbuy.

This Emergency Purchase has an expected start date of 01/22/2026 through 04/21/2026 with an Original Estimated Cost of \$61,000.00, using Federal Funds.

Signed By: Scott Eldridge, Exec I

Vendor: Mid-Illinois Mechancial

Notary Date: 1/26/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$61,000.00			\$0.00		

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

January 1, 2026 through March 31, 2026

120 Healthcare and Family Services

File Date: 1/29/2026

Original Filing – 1/29/2026: FY26, Qtr 3, Item# 120

The previous contract with eQHealth Solutions, LLC (2021-35-001) (an Acentra Holdings, LLC entity) expired on October 29, 2025 and was unable to be renewed. The Agency is contracting with Keystone Peer Review Organization, LLC (an Acentra Holdings, LLC entity) and previous parent entity to eQHealth in order to maintain continuity of these services. It is crucial that HFS maintains the State's federally required surveillance and utilization control program under 42 CFR Part 476. Transitioning to a new vendor is not feasible during the emergency term, as on-boarding a new contractor would require an estimated minimum of 3-5 month for staffing, credentialing, systems integration, data exchange configuration, and statewide provider training and readiness. Attempting to transition within the emergency time-frame would threaten the health and safety of Medicaid members by interrupting critical prior authorization and utilization review activities. This includes determinations for medically necessary inpatient services and psychiatric residential treatment for children, creating risk of delayed or denied access to needed care.

The incumbent vendor will maintain the original pricing established under the competitively procured RFP and will continue efforts to meet the existing 5% BEP participation goal for the duration of the emergency term, ensuring both cost stability and supplier diversity commitments remain intact while the State conducts a competitive procurement. The emergency contract will be issued to the legal entity name: Keystone Peer Review Organization, LLC dba Acentra Holdings, LLC.

The Quality Improvement Organization (QIO) vendor must provide utilization management and quality assurance services for Medicaid members across multiple levels of care. This includes medical necessity determinations and continued stay reviews for inpatient hospital care, as well as review and oversight for hospital outpatient services, psychiatric residential treatment facilities, long-term acute care hospitals (LTAC), integrated health homes (IHHs), and other community-based treatment settings. The vendor will also conduct pre-payment and post-payment utilization reviews, appeals and reconsideration reviews, and investigations into potential quality of care concerns. The vendor will operate and support the web-based referral and authorization platform, provide provider outreach, training, and technical assistance, complete standard and ad hoc reporting, and perform special projects as directed by the Department. These activities collectively support the State's surveillance and utilization control program in accordance with 42 CFR Part 476.

This emergency procurement is a bridge to prevent disruption in critical utilization review services while the State completes a full competitive procurement. Under the current contract, the vendor is required to maintain a 5% BEP participation goal. While the vendor did not meet the 5% participation level in the current term, the State conducted a Good Faith Effort review during the renewal evaluation period in accordance with 30 ILCS 500/20-60(f). The vendor provided documentation of outreach and engagement efforts; however, the amount of work that could be subcontracted was materially lower than originally projected and required.

A new BEP goal was calculated for the renewal period, resulting in an 8% participation goal. However, the emergency term is limited to continuation of existing work to prevent service disruption, and the vendor has not met the current 5% goal to date. Therefore, the BEP participation level will remain at 5% during the emergency term, with the vendor continuing its existing BEP participation structure. This approach preserves

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

January 1, 2026 through March 31, 2026

supplier diversity to the extent practicable while ensuring continuity of federally required services.

This Emergency Purchase has an expected start date of 01/28/2026 through 04/27/2026 with an Original Estimated Cost of \$339,000.00, using Federal & State Funds.

Signed By: Monique Wantland, APO

Vendor: Keystone Peer Review Org dba Acentra Holdings

Notary Date: 1/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$339,000.00			\$0.00		

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

January 1, 2026 through March 31, 2026

121 Public Health, Department of

File Date: 2/3/2026

Original Filing – 2/3/2026: FY26, Qtr 3, Item# 121

The Illinois Department of Public Health (IDPH), Division of Laboratories, requires an emergency procurement of proprietary reagents, calibrators, control kits, consumables, and instrument service for the Abbott ARCHITECT i1000SR analyzer systems used in HIV and Syphilis testing at the IDPH Carbondale Laboratory.

The Abbott ARCHITECT i1000SR is an automated immunoassay analyzer designed for high-accuracy clinical diagnostics. The reagents and consumables used in this system are proprietary to Abbott Laboratories and cannot be substituted with generic or third-party equivalents without compromising test validity or regulatory compliance.

This emergency procurement include:

• Always-On Service for the ARCHITECT i1000SR instruments
• HIV and Syphilis reagent kits, calibrators, and control kits
• Ancillary solutions such as wash buffers, pre-trigger and trigger solutions, reaction vessels, and probe conditioning solutions
• Preventive maintenance and service support by Abbott-certified technicians

These materials and services are essential to maintain uninterrupted testing operations, uphold CLIA certification standards, ensure data integrity for disease surveillance, and support the timely diagnosis and treatment of HIV and Syphilis across Illinois. The continuity of these testing services directly supports the health and safety of Illinois residents and prevents serious disruption in critical public health operations.

Items included in this contrinlude:

Nine (9) Architect i1000 Always on Service #01DL7-01 Seven thousand Five hundred (7,500) HIV Reagent Kit #02P36 Seven thousand Five-hundred (7,500) Syphilis Reagent Kit #08D06 Nine (9) Architect IA HIV Ag/Ab Calibrator Kit (US) 02P36-01 Included in Reagents Twenty one (21) Architect IA HIV Ag/Ab Control Kit (US) 02P36-10 Included in Reagents Fifth-teen (15) Architect IA Pre-Trigger Solution 06E23-68 Included in Reagents Five (5) Architect IA Probe Conditioning Solution 01L56-40 Included in Reagents Eleven (11) Architect IA Reaction Vessels 07C15-03 Included in Reagents Five (5) Architect IA Replacement Caps 04D19-01 Included in Reagents Nine (9) Architect IA Septums 04D18-03 Included in Reagents Nine (9) Architect IA Syphilis Calibrator Kit 08D06-04 Included in Reagents Twenty one (21) Architect IA Syphilis Control Kit 08D06-13 Included in Reagents Fifth-teen (15) Architect IA Trigger Solution 06C55-63 Included in Reagents Seventeen (17) Architect IA Wash Buffer 4x975mL 06C54-58 Included in Reagents Thirteen (13) Architect IA/CC Sample Cups 07C14-01 Included in Reagents

This Emergency Purchase has an expected start date of 02/03/2026 through 05/03/2026 with an Original Estimated Cost of \$100,020.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Abbott Laboratories

Notary Date: 2/3/2026

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

January 1, 2026 through March 31, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$100,020.00			\$0.00		

122 Southern Illinois University

File Date: 1/27/2026

Original Filing – 1/27/2026: FY26, Qtr 3, Item# 122

endor has agreed to accept trade in and has the available needed vehicles.

2026 Ford Police Interceptors 4 door Utility with AWD

The vendor that is awarded the CMS contract would not accept our trade-ins, thus making it less economically viable.

This Emergency Purchase has an expected start date of 1/27/2026 through 04/27/2026 with an Original Estimated Cost of \$133,540.00, using Service Department Funds.

Signed By: Matt Brown, Director of Purchasing

Vendor: Bob Ridings Incorporated

Notary Date: 1/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$133,540.00			\$0.00		

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

January 1, 2026 through March 31, 2026

123 Commerce and Economic Opportunity, Department of

File Date: 1/28/2026

Original Filing – 1/28/2026: FY26, Qtr 3, Item# 123

NGI Capital Inc. dba Apex IT (Apex) was selected as the vendor because they were the creator of the existing Weatherization system and therefore, uniquely qualified to provide the services described below.

Enhance: Enhance the application under the guidance and approval of DCEO stakeholders:

Apex will:

- Perform required data table maintenance
- Make updates and enhancements to IWix Calculations
- Develop modifications to reports
- Update required meta data for approved functionality changes and new program requirements
- Develop needed Mobile Application functionality changes
- Perform data cleanup and data backup as required by DCEO stakeholders
- Build or update Reports as prioritized and within time allowed as required
- Apply required changes needed due to Oracle quarterly updates or patches
- Migrate enhancements/fixes across instances
- Perform IWix system knowledge transfer on system capabilities to DCEO resources

Support: Provide Level 3 Application Administration and SupportTasks (described below) for IWix:

- Release Management: Monitor and make recommendations and/or implement new code to the application as necessary to keep the application compatible with new Oracle releases. Work with DCEO resources to test new quarterly Oracle releases in all Oracle application environments.
- Support before, during, and post system upgrades and patches.
- Provide Service Request (SR) management for issue resolution.
- Provide support, follow-up and action for all Oracle Product SRs. Work with Oracle on design considerations and product enhancements.

Prioritized Activities - Vendor will work on the following prioritized activities as well as other activities defined by DCEO stakeholders within the allotted capacity described below:

Migrate existing IWix pages to the new Oracle Redwood UI. This activity is the highest priority of work for the Vendor Team.

This Emergency Purchase has an expected start date of 1/28/2026 through 04/28/2026 with an Original Estimated Cost of \$527,531.00, using Federal Funds.

Signed By: Rick Rogers, APO

Vendor: NGI Capital Inc. dba Apex IT

Notary Date: 1/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$527,531.00			\$0.00		

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

January 1, 2026 through March 31, 2026

124 Corrections, Department of

File Date: 2/25/2026

Original Filing – 2/25/2026: FY26, Qtr 3, Item# 124

Using Other Funds

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 Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of \$6,000,000.00., Using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: E-Ford Commissary

Notary Date: 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

125 Corrections, Department of

File Date: 2/25/2026

Original Filing – 2/25/2026: FY26, Qtr 3, Item# 125

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 Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of \$600,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group

Notary Date: 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

126 Corrections, Department of

File Date: 2/25/2026

Original Filing – 2/25/2026: FY26, Qtr 3, Item# 126

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 Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Performance Food Group dba Vistar

Notary Date: 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

127 Corrections, Department of

File Date: 2/25/2026

Original Filing – 2/25/2026: FY26, Qtr 3, Item# 127

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 Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group

Notary Date: 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

128 Corrections, Department of

File Date: 2/25/2026

Original Filing – 2/25/2026: FY26, Qtr 3, Item# 128

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 Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

129 Public Health, Department of

File Date: 2/10/2026

Original Filing – 2/10/2026: FY26, Qtr 3, Item# 129

Federal regulations require the Illinois Department of Public Health (IDPH) to maintain a strategic cache of emergency medical equipment, pharmaceuticals, and supplies to ensure statewide readiness for public health emergencies. These assets must be stored in facilities that meet all applicable local, state, and federal requirements, including Current Good Manufacturing Practices (cGMP), to ensure safety, security, and usability.

Agiliti Health, Inc. is selected for this emergency procurement because it is the current custodian and provider of compliant warehousing services for the State’s emergency medical cache. The vendor’s facility is already housing the materials and is equipped with required climate control, security systems, and emergency backup infrastructure. Transitioning the cache to another vendor during this period would require physical relocation of federally regulated medical assets, creating unacceptable risk to asset integrity, regulatory compliance, and emergency response readiness.

This emergency procurement is a short-term bridge to ensure uninterrupted warehousing and logistics services until the competitively awarded contract is in place.

This Emergency Purchase has an expected start date of 02/08/2026 through 05/08/2026 with an Original Estimated Cost of \$298,498.60, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 2/10/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$298,498.60			\$0.00		

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

January 1, 2026 through March 31, 2026

130 Public Health, Department of

File Date: 2/11/2026

Original Filing – 2/11/2026: FY26, Qtr 3, Item# 130

A fourth emergency procurement is necessary to ensure continued maintenance and repair of the State ventilator cache following the expiration of the prior emergency contracts.

Agiliti Health Inc. is uniquely qualified to provide these services on an emergency basis due to its established expertise and ongoing maintenance of the three hundred sixty five ventilators currently in State inventory. The vendor has provided uninterrupted service under the original one year agreement and subsequent emergency procurements, has completed inspections, initiated repairs, and maintains detailed service documentation for each ventilator.

Transitioning to a new vendor during this emergency period would require full reinspection of all ventilators, resulting in estimated costs exceeding ninety five thousand dollars and significant delays in operational readiness. Such delays would pose unacceptable risk to public health preparedness and could jeopardize federal funding.

This fourth emergency procurement is limited to a ninety day period and is intended solely to maintain continuity of critical services while the Illinois Department of Public Health completes and awards a competitively bid solicitation, IFB 25-482DPH-FINAN-B-48312, for a long term agreement.

This fourth emergency procurement provides for the continued inspection, preventive maintenance, testing, repair, and documentation of three hundred sixty five State owned ventilator units in accordance with manufacturer specifications. Services include coordination and installation of replacement parts, performance verification, and logistical support necessary to return all ventilators to a fully operational, ready for use condition.

Ventilators shall be returned to the Strategic National Stockpile Regional Storage Site warehouse or shipped directly to healthcare facilities as required to support emergency response operations.

These ventilators were originally procured by the Illinois Emergency Management Agency and transferred to the Illinois Department of Public Health under an intergovernmental agreement. IDPH is responsible for ensuring the ongoing maintenance, readiness, and availability of these assets to support statewide public health emergency response.

This ninety day fourth emergency agreement ensures continuity of essential services while the agency transitions to a new competitively procured contract.

This Emergency Purchase has an expected start date of 02/08/2026 through 05/08/2026 with an Original Estimated Cost of \$650,973.60, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 2/11/2026

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

January 1, 2026 through March 31, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$650,973.60			\$0.00		

131 Public Health, Department of

File Date: 2/23/2026

Original Filing – 2/23/2026: FY26, Qtr 3, Item# 131

The Illinois Department of Public Health Office of Preparedness and Response requires emergency courier services to transport vaccines, medical countermeasures, and critical medical equipment from the Federal Warehouse in East Peoria Illinois to healthcare facilities and public health partners statewide. Deliveries are activated when healthcare facilities experience urgent shortages, outbreak response needs, equipment failure, or other public health emergencies that cannot be fulfilled through standard commercial carriers. Shipments frequently include temperature sensitive vaccines and therapeutics requiring controlled transport and continuous monitoring using portable refrigeration units and data loggers provided by IDPH to maintain product integrity and comply with federal handling requirements.

Services also include transport and recovery of large and sensitive medical equipment, including ultra low temperature freezers and similar devices exceeding seven hundred pounds and standard carrier size limits. The vendor must provide appropriate vehicles capable of statewide transport and electrical support to maintain temperature control during transit. The vendor must respond within two hours of notification and complete delivery within required operational timeframes to prevent disruption of patient care, vaccine administration, and emergency response operations.

This Emergency Purchase has an expected start date of 02/20/2026 through 05/20/2026 with an Original Estimated Cost of \$30,015.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Fortune Carrier INC

Notary Date: 2/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$30,015.00			\$0.00		

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

January 1, 2026 through March 31, 2026

132 Comptroller - Fiscal Officer, Office of the

File Date: 3/11/2026

Original Filing – 3/11/2026: FY26, Qtr 3, Item# 132

The Illinois Office of Comptroller (IOC) has partnered with Gartner during segments of the ongoing Statewide Accounting Management System (SAMS) Modernization Project (SMOD). A previous contract was entered into via a National Association of State Procurement Officials (NASPO) master contract and corresponding participating addendum that has since expired. Utilizing the NASPO master contract allowed for shorter term engagements that were tailored to meet the immediate needs of the IOC in terms of both scope and length of the engagements.

Following a period in the project timeline, the IOC now needs to re-engage Gartner to utilize its expertise in data conversion methodology and practice to ensure that the required data conversion is completed within the IOC's condensed project timeline window. The IOC was previously informed that the Department of Innovation and Technology has been working with Gartner on a new participating addendum to allow utilization of the current NASPO master contract since January 2026. The IOC determined that waiting for the completion of the participating addendum was preferred over a stand-alone sole source procurement due to the ability to leverage the economies of scale cost advantages provided by NASPO pricing. However, completion of the participating addendum to engage the NASPO master contract is taking longer than anticipated and the need for cut-over and data conversion services is now imminent, necessitating the need for an emergency procurement.

Gartner is honoring the NASPO pricing for this emergency contract.

The vendor will providing expert guidance for cut-over and data conversion oversight planning and execution. In coordination with the Vendor's Cut-over Lead, the vendor will participate in cut-over planning and oversee approved cut-over activities and data conversion processes on behalf of the IOC. The vendor's Cut-over and Data Conversion Lead will contribute as an active member of the SAMS Modernization Project (SMOD) team, applying best practices to support business continuity, data mapping, mock conversion validation and post conversion data integrity verification efforts, while managing issue resolution and stakeholder alignment in coordination with the SMOD PMO. Progress on key cut-over and data conversion activities will be reported to the SMOD Project Manager and stakeholders on a bi-weekly basis.

This emergency procurement allows uninterrupted access to the vendor's services for a period of 90 days.

This Emergency Purchase has an expected start date of 03/12/2026 through 06/09/2026 with an Original Estimated Cost of \$198,000.00.

Signed By: Ignacio Cuevas, APO

Vendor: Gartner, Inc.

Notary Date: 3/11/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$198,000.00		\$0.00	\$0.00	26	3

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

January 1, 2026 through March 31, 2026

134 Public Health, Department of

File Date: 5/13/2025

Original Filing – 5/13/2025: FY26, Qtr 3, Item# 134

The present contract expired May 11, 2025 and IDPH is working on a new procurement. If the emergency contract isn't procured, HIV and Syphilis testing at the Illinois Department of Public Health (IDPH) Carbondale Laboratory will no longer be possible due to a lack of testing supplies.

The instruments presently used by IDPH Carbondale Laboratory are manufactured by Abbott Laboratories which require manufacturer issued testing kits in order to operate.

The Illinois Department of Public Health Division of Laboratories (IDPH-DOL) uses the Abbott ARCHITECT i1000SR for HIV and Syphilis testing. The Abbott ARCHITECT i1000SR is an automated immunoassay analyzer designed for clinical laboratories with low to mid-volume testing needs.

These reagents are supplied by Abbott and are specifically designed for use with the ARCHITECT i-series instruments, ensuring optimal performance and reliable results. Ancillary reagents such as wash buffers, trigger solutions, and pre-trigger solutions are also essential for the instrument's operation.

Proper service and maintenance are crucial for ensuring the continued accuracy, reliability, and uptime of the ARCHITECT i1000SR instrument. Consistent maintenance by certified technicians helps to maximize the instrument's lifespan, ensure regulatory compliance, and minimize downtime, ultimately supporting efficient laboratory operations and reliable patient results.

This Emergency Purchase has an expected start date of 05/12/2025 through 08/09/2025 with an Original Estimated Cost of \$38,079.50, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Abbott Laboratories

Notary Date: 5/13/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$38,079.50			\$0.00		

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

January 1, 2026 through March 31, 2026

135 Capital Development Board

File Date: 3/18/2026

Original Filing – 3/18/2026: FY26, Qtr 3, Item# 135

The scope of work provides for a complete upgrade of the Evidence Vault ventilation system at Illinois State Police Evidence Building. This includes disconnecting the existing branch ductwork from the existing air handling and the removal of the existing exhaust fan units serving this space; installing a new 480V/3 phase, 50 Ton packaged roof top unit to provide 100% outdoor air for comfort cooling and heating and a dedicated, high-plum exhaust system to completely exhaust the vault space. The unit will include new supplemental structural steel support for roof-mounting and include direct expansion cooling and gas heat, connected to the existing Building Automation System. New ductwork and discharge register will distribute conditioned air to the vault. Under an alternate bid, a new Variable Frequency Drive (VFD) will be added to the existing building Air Handling Unit for better balance and air volume control throughout the remainder of the building.

Incorporated documents include the January 2026 Standard Documents for Construction, design documents provided by the Architect/Engineer of record, and quote provided 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 \$421,340.00, 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 03/18/2026 through 06/15/2026 with an Original Estimated Cost of \$421,340.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co

Notary Date: 3/18/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$421,340.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

136 Central Management Services, Department of

File Date: 3/5/2026

Original Filing – 3/5/2026: FY26, Qtr 3, Item# 136

This vendor chosen has recently completed the installation of the fire protection for the new underground complex and the Facility Manager had worked with them previously with excellent results. When contacted they had the immediate availability to send a representative to start on the project and the knowledge to handle it quickly and efficiently.

Fire pump replacement for a failed pump that is 30 years old at the ISP Headquarters building located at J0170, 800 S. 7th Street, Springfield, IL 62703.

This Emergency Purchase has an expected start date of 03/05/2026 through 06/02/2026 with an Original Estimated Cost of \$500,000.00.

Signed By: Martha Blackwell, Manager

Vendor: F.E. Moran, Inc. Fire Protection

Notary Date: 3/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

137 Veterans Affairs, Department of

File Date: 3/9/2026

Original Filing – 3/09/2026: FY26, Qtr 3, Item# 137

Illinois Warrior Assistance Program (IWAP) is a warm helpline and high touch holistic resource navigation and case management service providing information, resource referrals and support to Illinois Veterans, their families and caregivers experiencing emotional challenges associated with PTSD, mild TBI, Military sexual trauma, stress, anxiety, depression, addiction and substance abuse, and overall emotional wellness. The program has toll-free resource and referral line with access to IWAP consultants to provide telephonic assistance for eligible Veterans and their family members. The agency is seeking to contract with a vendor to provide referral, care coordination, counseling, psychotherapy, and where appropriate, facilitate prescription coverage for behavioral health medications and other support services for eligible veterans and their family members who are seeking counseling related to their military service and associated transitional challenges. The focus is on veterans returning from Iraq and Afghanistan and their families, although assistance to veterans of other conflicts is also available through IWAP. IWAP's intent is not to replace existing service for veterans, but to supplement them where gaps currently exist due to increased demand. IWAP will provide a toll-free resource and referral line for eligible veterans and their family members Monday through Friday 9 A.M. to 5 P.M. CST. The vendor must defer emergency and imminent suicide situations or ideations to the National Suicide Hotline immediately. The vendor will refer, as appropriate, all non-counseling related requests to Illinois Joining Forces, a State of Illinois initiative, to obtain services and programs for the veteran or his/her family. The vendor may also receive counseling-related referrals from Illinois Veteran Service Officers and other Illinois Joining Forces members throughout the State. As a State program, IWAP will have an Illinois Joining Forces profile on the illinoisjoiningforces.org website for purposes of non-counseling related referrals, for which the vendor will serve as point of contact and via which vendor will make non-counseling referrals. The vendor will maintain a comprehensive website that communicates the benefits of the program, as well as operate an online communication live chat function manned Monday through Friday 9 A.M. to 5 P.M. CST.

The current contract ended March 3, 2026. To avoid disruption of critical services, this emergency purchase will run from March 4, 2026 to June 1, 2026 while the agency works on developing a long term contract.

This Emergency Purchase has an expected start date of 03/09/2026 through 06/01/2026 with an Original Estimated Cost of \$84,387.13.

Signed By: Leah Thomas, APO

Vendor: Illinois Joining Forces

Notary Date: 3/9/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$84,387.15		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

138 Human Services, Department of

File Date: 3/10/2026

Original Filing – 3/10/2026: FY26, Qtr 3, Item# 138

This vendor has provided medical director services for this Center, has experience with the needs of the patients and has an available qualified candidate.

The Alton Mental Health Center requires a full time Medical Director with a Board Certified Illinois Physician and Surgeon License that includes a specialty in Psychiatry. The Medical Director will be required to provide medical leadership and oversight of the psychiatric services provided at the Center to ensure adequate and competent coverage. The Medical Director shall supervise medical staff, maintains overall quality of clinical care, and develop and implement policies and procedures. The Medical Director's full time hours will be 40 hours per week between the hours of 8:00am and 5:00pm, Monday-Friday.

This Emergency Purchase has an expected start date of 03/09/2026 through 06/06/2026 with an Original Estimated Cost of \$156,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Annashae

Notary Date: 3/10/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$156,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

139 Student Assistance Commission, Illinois

File Date: 3/1/2026

Original Filing – 3/1/2026: FY26, Qtr 3, Item# 139

Parchment (Instructure) is the incumbent vendor currently providing electronic transcript services to ISAC under a contract that expired on 2/28/2026 (Bidbuy ref# 25-691ISAC-COLAC-P-77920).

ISAC has conducted a competitive procurement (RFP 26-691ISAC-COLAC-B-49281) for these services, however, the RFP remains at the award stage due to an unforeseen delay. The RFP was not awarded nor fully executed prior to the current contract expiration date.

Parchment/Instructure is the only vendor capable of providing uninterrupted continuation of these critical services during this interim period. Transitioning to a different vendor prior to the completion of the RFP would require system integration and institutional coordination with Illinois schools which cannot be accomplished without disruption.

The vendor will continue providing Electronic Transcript Services under the existing contract. Services include secure processing, management, and electronic transmission of student transcript records; continued hosting and maintenance of the established platform; system integrations; and related technical and customer support services as currently provided under the contract that has just expired.

This is a comprehensive electronic transcript exchange platform service that allows Illinois high schools to electronically submit student transcripts to colleges and universities across the United States as part of the students' college application and enrollment process at no cost to students.

This emergency procurement allows uninterrupted access to the vendor's services for a period of 90 days while ISAC finalizes and executed a new contract through the completed competitive procurement process.

This Emergency Purchase has an expected start date of 03/1/2026 through 05/28/2026 with an Original Estimated Cost of \$153,076.89.

Signed By: Bianca Morales, APO

Vendor: Parchment / Instructure Inc.

Notary Date: 3/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$153,076.89		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

140 Capital Development Board

File Date: 3/12/2026

Original Filing – 3/12/2026: FY26, Qtr 3, Item# 140

The scope of work provides for the roof replacement at the existing Willow Hall Building located at Alton Mental Health Center. The existing three-story building is located at 4500 College Avenue in Alton, Illinois. The Work of the Project is defined by the Contract Documents and outlines the removal of the existing EPDM roofing system and associated materials. New EPDM roofing system and associated materials are to be installed on all levels including the penthouse. Work includes new roof drains tied into the existing pipe system and new wall-mounted roof access ladders.

Incorporated documents include the 2026 Standard Documents for Construction, design documents provided by the Architect/Engineer of record and quote received by Joiner Sheet Metal & Roofing, 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.

This Emergency Purchase has an expected start date of 03/12/2026 through 06/09/2026 with an Original Estimated Cost of \$816,575.00.

Signed By: Chris Miller, Exec II

Vendor: Joiner Sheet Metal & Roofing, Inc.

Notary Date: 3/12/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$816,575.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

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

January 1, 2026 through March 31, 2026

141 Agriculture, Department of

File Date: 3/6/2026

Second Filing – 03/06/2026: FY26, Qtr 3, Item # 141

An Emergency Purchase Extension was received on March 6, 2026 requesting an extension for dates starting 03/09/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 12/11/2025: FY26, Qtr 3, Item# 301

The Grandstand Elevator has been broken down and tools and equipment are stuck on the upper floors, unable to retrieve them since, through elevator is the only way to load them, since those equipment and tools are heavy. Also, people with disabilities are unable to access the upper floors since the elevator is not working. Some of them are not able to perform their daily duties. This is a violation of the ADA federal mandate which requires the public buildings to have operated elevators. KONE will remove all existing wiring, conduit and duct from the machine room. New conduit and duct properly sized and constructed for the job requirements will be installed (in accordance with applicable codes). A new curtain of the light will be installed. The curtain of light is an electronic sensing device that operates across the entrance. When activated, the curtain of light will prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors will remain open as long as the flow of traffic continues and will close shortly after the last person passes through the door opening. A 3-D type will be provided. Existing traveling cables will be removed and replaced with new traveling cable. In addition to our standard traveling cable, a second traveling cable shall be provided for spare wires. Battery backup shall be provided. Battery backup allows passengers to safely exit an elevator in the event of a power outage. Hoistway duct KONE will remove all existing wiring, conduit and duct from the hoistway. New conduit and duct properly sized and constructed for the job requirements will be installed (in accordance with applicable codes). A new cab interior shall be installed that includes a Horizontal Panel Assembly with standard 10 wall panels constructed of ½” fire rated particle board and faced with desired Wilsonart standard PLAM. The handrail panel is faced with SS #4 and the bottom panel is faced with 5WL material. The panels are backed with code compliant backer and banded in black PVC edge banding. The new island ceiling is constructed of .125” aluminum substrate and faced with 18-gauge #4 stainless steel material. The new lighting system includes 9 round LED down lights (Temp: 3000K and 4 watt LED output produces 269 lumens). New handrails for both side walls will be SS #4 finish (2.00” wide x 3/8” solid flat bar with returned ends). New bumper rails for both side walls will be SS # 4 finish (4.00” wide x 3/8” solid flat bar with returned ends). All reveals to be SS #4 finish and new SS #4 finish cladding shall be installed on the transoms and returns. Pricing includes one set of Palmer protection pads. New car door panels shall be provided. The new doors shall be UL fire rated 1 ½ hour. Finish will be #4 stainless steel. Two speed side opening. Hatch panel finishing material. New hatch door panels shall be provided. KONE ReNova M3 door package includes a new door operator, restrictive clutch, car and hoistway door track, car gate switch, car and hoistway hangers, car and hoistway door panel adapters, hoistway door interlocks and closers, and hoistway pick up rollers.

This Emergency Purchase has an expected start date of 12/09/2025 through 03/08/2026 with an Original Estimated Cost of \$440,568.00.

Signed By: Michelle Grimsley, SPSA

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

January 1, 2026 through March 31, 2026

Vendor: KONE

Notary Date: 12/11/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$440,568.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

142 Southern Illinois University

File Date: 3/18/2026

Final Cost Statement

Latest Filing – 03/18/2026: FY26, Qtr 3, Item# 142

An Actual Total Cost of FY26, Qtr 3, Item # 142 is \$146,269.00 was reported in the same filing quarter.

Original Filing – 1/12/2026: FY26, Qtr 3, Item# 313

Purchase of a replacement chiller due to catastrophic failure of Prairie Hall chiller during Winter of 2025.

This Emergency Purchase has an expected start date of 10/11/2025 through 02/01/2026 with an Original Estimated Cost of \$150,000.00, using Local Funds.

Signed By: Matt Brown, Director

Vendor: Koch Air LLC

Notary Date: 1/12/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$146,269.00		\$146,269.00	\$146,269.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

143 Human Services, Department of

File Date: 12/12/2025

Second Filing – 12/12/25: FY26, Qtr 3, Item # 143

An Emergency Purchase Extension was received on December 12, 2025 requesting an extension for dates starting 12/18/2025 to 09/18/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 9/19/2025: FY26, Qtr 1, Item# 49

Given the urgency of several large-scale policy changes, the State requires that a vendor who can immediately ramp up and initiate support services, who will rapidly become highly knowledgeable about DHS and HFS staffing models and impacted policies and programs, and maintain widespread knowledge of emerging and best practices in other states. There is a limited pool of vendors with sufficient capacity to meet these needs. As a result, a Subject Matter Expert identified five vendors who had the size, resources and knowledge to assist DHS and HFS. An Emergency Request For Quote was sent to these vendors. The State utilized a process an abbreviated competitively process which closely mirrored the Request for Proposal process while including Business Enterprise Program (BEP) participation. The highest scoring vendor of the four who responded was awarded the contract. This will be a Joint Purchase - DHS is the lead agency and DHS and HFS are the user agencies.

In response to federal changes and in line with the State of Illinois’s goal to optimize public benefit enrollment, the State seeks a vendor who will assist in producing a coordinated workplan and timeline that: 1) Aligns interagency strategic planning on an expedited basis and rapid response planning; 2) Leverages the resources, expertise, and networks the State of Illinois can tap into, and; 3) Maximizes agency capacity.

This Emergency Purchase has an expected start date of 09/22/2025 through 12/19/2025 with an Original Estimated Cost of \$2,074,436.00.

Signed By: Jean Sandstrom, APO

Vendor: The Boston Consulting Group, Inc.

Notary Date: 9/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,074,436.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

144 Capital Development Board

File Date: 12/16/2025

Fifth Filing – 12/16/2025: FY26, Qtr 3, Item # 144

An Emergency Purchase Extension was received on December 16, 2025 requesting an extension for dates starting 12/16/2025 to 03/31/2026 at an additional estimated cost of \$45,900.00, revising the total estimated cost to \$95,900.00.

Fourth Filing – 07/18/25: FY26, Qtr 1, Item #53

An Emergency Purchase Extension was received on July 18, 2025 requesting an extension for dates starting 07/31/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

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

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

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

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

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

January 1, 2026 through March 31, 2026

Signed By: Chris Miles, Exec II

Vendor: Comtech Holding dba Xcell Mechanical Serv

Notary Date: 6/27/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$95,900.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

145 Capital Development Board

File Date: 12/18/2025

Second Filing – 12/18/2025: FY26, Qtr 3, Item # 145

An Emergency Purchase Extension was received on December 18, 2025 requesting an extension for dates starting 12/18/25 to 03/31/2027. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/01/2025: FY26, Qtr 2, Item# 10

The scope of work provides for the replacement of the Armory door control workstation with a new touchscreen system including new software to serve as an HMI to the existing PLC controllers which control approximately 40 door locks. The existing PLC controllers are to remain. The scope of work also includes replacing approximately 100 door position switches, approximately 40 intercom stations at various locations across the facility, replacing the Seg Unit door control station, verifying the integrity of the associated wiring, replacing damaged wiring, and replacing 2 exterior doors between BY012 and BY017. Provisions for a redundant HMI station in the Armory should be provided to allow for service of the primary HMI.

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 \$50,000.00, 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 10/01/2025 through 12/29/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Introba, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

146 Finance Authority, Illinois

File Date: 12/18/2025

Third Filing – 12/18/2025: FY26, Qtr 3, Item # 146

An Emergency Purchase Extension was received on December 18, 2025 requesting an extension for dates starting 01/08/2026 to 1/07/2027 at an additional estimated cost of \$1,174,463.00, revising the total estimated cost to \$4,697,852.00.

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	26	3

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

January 1, 2026 through March 31, 2026

Federal Cost	\$1,174,463.00	\$0.00
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LIST OF EMERGENCY PURCHASE STATEMENTS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL

January 1, 2026 through March 31, 2026

147 Capital Development Board

File Date: 12/19/2025

Fourth Filing – 12/19/2025: FY26, Qtr 3, Item # 147

An Emergency Purchase Extension was received on December 19, 2025 requesting an extension for dates starting 12/31/2025 to 06/01/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

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

An Emergency Purchase Extension was received on January 6, 2024 requesting an extension for dates starting 01/20/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

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

January 1, 2026 through March 31, 2026

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

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

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

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

Signed By: Chris Miles, Exec II

Vendor: Wiss, Janney, Elstner Assoc, Inc.

Notary Date: 10/23/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$215,405.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

148 Human Services, Department of

File Date: 12/22/2025

Second Filing – 12/22/2025: FY26, Qtr 3, Item # 148

An Emergency Purchase Extension was received on December 22, 2025 requesting an extension for dates starting 01/01/2026 to 12/31/2026 at an additional estimated cost of \$806,429.96, revising the total estimated cost to \$1,074,999.96.

Original Filing – 10/1/2025: FY26, Qtr 2, Item# 6

Ivan Ware & Son, Inc can provide boilers that meet the exact specifications for the project. DHS contacted 4 other vendors registered in BidBuy as capable of providing Boiler rentals. One other vendor responded but the equipment they proposed as available for immediate rental did not match the required psi percentage, the voltage and plug size or the proper MBH/HR for output rate.

Rental of Five (5) trailer mounted domestic/heating hot water mobile boilers

This Emergency Purchase has an expected start date of 10/01/2025 through 12/31/2025 with an Original Estimated Cost of \$268,570.00.

Signed By: Jean Sandstrom, APO

Vendor: Ivan Ware & Sons, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$268,570.00	\$1,074,999.96	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

149 Capital Development Board

File Date: 12/30/2025

Third Filing – 12/30/2025: FY26, Qtr 3, Item # 149

An Emergency Purchase Extension was received on December 30, 2025 requesting an extension for dates starting 12/31/2025 to 05/31/2026 at an additional estimated cost of \$113,363.08, revising the total estimated cost to \$658,363.08.

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

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

January 1, 2026 through March 31, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$545,000.00	\$658,363.08	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

150 Capital Development Board

File Date: 1/7/2026

Third Filing – 01/07/2026: FY26, Qtr 3, Item # 150

An Emergency Purchase Extension was received on January 7, 2026 requesting an extension for dates starting 02/27/2026 to 08/31/2026 at an additional estimated cost of \$39,579.03, revising the total estimated cost to \$1,117,989.03.

Second Filing – 08/11/25: FY26, Qtr 1, Item # 61

An Emergency Purchase Extension was received on August 11, 2025 requesting an extension for dates starting 08/31/2025 to 02/27/2026. The extension expenditure is not assessed and will be charged for time only.

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	\$1,117,989.03	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

151 State Police, Illinois

File Date: 1/12/2026

Fourth Filing – 01/12/2026: FY26, Qtr 3, Item # 151

An Emergency Purchase Extension was received on January 12, 2026 requesting an extension for dates starting 01/17/2026 to 04/16/2026. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 10/01/25: FY26, Qtr 2, Item # 57

An Emergency Purchase Extension was received on October 1, 2025 requesting an extension for dates starting 10/17/2025 to 01/16/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 07/07/25: FY26, Qtr 1, Item #58

An Emergency Purchase Extension was received on July 7, 2025 requesting an extension for dates starting 07/16/2025 to 10/16/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

January 1, 2026 through March 31, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$433,028.16		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

152 Corrections, Department of

File Date: 1/20/2026

Second Filing – 01/20/2026: FY26, Qtr 3, Item # 152

An Emergency Purchase Extension was received on January 20, 2026 requesting an extension for dates starting 01/21/2026 to 01/20/2027 at an additional estimated cost of \$343,420,000.00, revising the total estimated cost to \$425,420,000.00

Original Filing – 10/23/2025: FY26, Qtr 2, Item# 7

Given the urgent need to ensure adequate uninterrupted healthcare services during the development of a new procurement, the State determined that it would be in its best interest to transition services to a new contractor. Centurion was selected based on its successful transitions in large state systems, such as Florida and Georgia, jurisdictions comparable to Illinois in terms of complexity and scale. In these other states, Centurion has been able to rapidly achieve targeted staffing numbers in order to ensure high-quality medical and mental health services. As explained in the June EPS and July EPS, IDOC considered whether it could use a more competitive process of source selection. However, such competition was not practicable. As described in the July EPS, IDOC and Centurion contemplated a 90-day transition, during which Centurion would plan to assume responsibility for comprehensive medical and mental health services for individuals in custody. However, despite weeks of effort to negotiate with Wexford to continue to provide services during that 90-day period, it became apparent by July 21, 2025, that a contract with Wexford for services beyond July 29 would not be immediately forthcoming. As a result, IDOC issued the July EPS on July 24, 2025, and Centurion began providing comprehensive medical and mental health services on July 30, 2025. Because Centurion is now providing health services in IDOC facilities, IDOC has selected Centurion for this EPS to ensure continuous medical care for the individuals in IDOC custody.

Vendor is to provide the medical, dental, vision, audiology, pharmaceutical and mental health services for 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. Agency recognizes that methods of delivery of these services may differ from methods used to provide services to members of the general public, but the care and services Vendor provides should be similar. It is the intent of Agency for all 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, Elgin, Graham, Hill, Illinois River, Jacksonville, Joliet Treatment Center, Joliet Inpatient Treatment Center, Kewanee, Lawrence, Lincoln, Logan, Menard, Murphysboro, Pinckneyville, Pontiac, Robinson, Shawnee, Sheridan, Southwestern, Stateville, Taylorville, Vandalia, Vienna, and Western Illinois.

This Emergency Purchase has an expected start date of 10/23/2025 through 01/20/2026 with an Original Estimated Cost of \$82,000,000.00.

Signed By: Jacenta Wilson, APO

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

January 1, 2026 through March 31, 2026

Vendor: Centurion of Illinois

Notary Date: 10/23/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$82,000,000.00	\$425,420,000.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

153 Toll Highway Authority, Illinois State

File Date: 12/8/2025

Final Cost Statement

Latest Filing – 12/08/25: FY26, Qtr 3, Item # 153

The Actual Total Cost of FY26, Qtr 3, Item# 153 is \$1,199,834.68, with the final contract term ending.

Second Filing – 08/20/25: FY26, Qtr 1, Item # 92

An Emergency Purchase Extension was received on August 20, 2025 requesting an extension for dates starting 08/28/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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: Lorig 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		\$1,199,834.68	\$1,199,834.68	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

154 Public Health, Department of

File Date: 12/15/2025

Final Cost Statement

Latest Filing – 12/15/25: FY26, Qtr 3, Item # 154

The Actual Total Cost of FY26, Qtr 3, Item# 154 is \$627,009.65, with the final contract term ending.

Original Filing – 09/15/2025: FY26, Qtr 1, Item# 48

Groupware Technologies, Inc. (GTI) is the sole authorized provider of the Provide Enterprise® software and the only vendor capable of supplying the full range of licensing, hosting, maintenance, and technical support required by the Illinois Department of Public Health (IDPH). The Provide Enterprise® platform is a proprietary, integrated case management and surveillance system used by IDPH to monitor HIV incidence and prevalence, manage client care for more than 48,000 Illinois residents, and administer critical Ryan White Part B services.

GTI holds exclusive rights to the software, system upgrades, security patches, and technical expertise necessary to maintain and operate Provide Enterprise®. No other vendor can legally or technically provide these services, nor can they replicate the proprietary interfaces that connect the system to pharmacies, Medicare TROOP, healthcare providers, and other electronic medical record systems.

The selection of GTI ensures uninterrupted continuity of HIV/AIDS care coordination, prevention, and surveillance services. Any attempt to transition to a different vendor or system would require a complete replacement of the platform, migration of highly sensitive health data, redevelopment of system interfaces, and extensive retraining of IDPH staff and partner organizations. This process would take years, impose significant costs, and cause unacceptable disruptions to essential public health services. For these reasons, Groupware Technologies, Inc. is the only vendor that can meet the State's immediate and ongoing needs for Provide Enterprise® software and related services.

Groupware Technologies, Inc. (GTI) will provide the Illinois Department of Public Health (IDPH) with the full range of proprietary Provide Enterprise® software services and support necessary to maintain uninterrupted HIV/AIDS case management, prevention, and surveillance operations.

The scope of services includes:

- Annual Data Hosting and Business Continuity Services – secure server hosting, disaster recovery, and system uptime assurance.
- Server Licensing and Support – renewal and maintenance of Provide Enterprise® application server licenses.
- User License, Maintenance, and Support Fees (per user) – software access, updates, bug fixes, and technical support.
- Imaging Support Services – management and support of the integrated imaging/document system.
- 270/271 Eligibility Verification Transactions – real-time Medicaid/insurance eligibility verification.
- Contracted Pharmacy Interface Support – maintenance and troubleshooting of pharmacy data exchanges.
- Medicare TROOP Interface Support – management of Medicare True Out-of-Pocket (TROOP) cost-sharing interface.
- Report Writing and Custom Programming (per hour) – development of custom reports, queries, and enhancements.
- Implementation Support – technical services required for upgrades, configuration, or system changes.

These supplies and services are essential to ensure IDPH's HIV/AIDS Care, Surveillance, and Prevention Sections can continue using the Provide Enterprise® platform without disruption, thereby safeguarding critical public health functions and service delivery for over 48,000 Illinois residents.

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

January 1, 2026 through March 31, 2026

The Illinois Department of Public Health (IDPH) conducted a review of potential opportunities to utilize Business Enterprise Program (BEP)-certified vendors for this procurement. The following steps were taken: 1. BidBuy Vendor Search – IDPH searched the BidBuy system and the State of Illinois BEP vendor directory for contractors certified to provide case management software, database hosting, licensing, and technical support services. 2. Market Scan – IDPH reviewed the marketplace for IT vendors that might offer comparable services or subcontracting opportunities related to hosting, software maintenance, or user support. 3. Direct Outreach – IDPH consulted with the Agency Procurement Office and internal procurement staff to determine whether any BEP-certified vendors were authorized resellers, distributors, or subcontractors for the Provide Enterprise® software. 4. Assessment of Subcontracting Potential – IDPH evaluated whether ancillary services (such as hosting or programming support) could be subcontracted to a BEP vendor without disrupting the integrity and security of the Provide Enterprise® system. Results: No BEP-certified vendors were identified who are authorized to sell, support, or maintain the Provide Enterprise® software. Because Groupware Technologies, Inc. (GTI) is the sole authorized provider, no opportunity exists to competitively bid this procurement or to subcontract core services to a BEP-certified firm.

This Emergency Purchase has an expected start date of 09/16/2025 through 12/14/2025 with an Original Estimated Cost of \$700,000.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Groupware Technologies, Inc.

Notary Date: 9/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$700,000.00			\$627,009.65		

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

January 1, 2026 through March 31, 2026

155 Capital Development Board

File Date: 1/7/2026

Final Cost Statement

Latest Filing – 01/07/2026: FY26, Qtr 3, Item # 155

The Actual Total Cost of FY26, Qtr 3, Item# 155 is \$128,356.87, with the final contract term ending.

Third Filing – 11/04/2025: FY26, Qtr 2, Item # 47

An Emergency Purchase Extension was received on November 04, 2025 requesting an extension for dates starting 12/31/2025 to 03/31/2026 at an additional estimated cost of \$3,956.87, revising the total estimated cost to \$128,356.87.

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

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

January 1, 2026 through March 31, 2026

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	\$128,356.87	\$128,356.87	\$128,356.87	26	3
Federal Cost	\$0.00			\$0.00		

156 Central Management Services, Department of

File Date: 1/14/2026

Final Cost Statement

Latest Filing – 01/14/2026: FY26, Qtr 3, Item #156

The Actual Total Cost of FY26, Qtr 3, Item# 156 is \$61,106.75, with the final contract term ending.

Original Filing – 8/15/2025: FY26, Qtr 1, Item# 34

An Emergency was declared on 5/15/25 on a Chiller that went down at Y0108, 10956 Dickson Mounds Rd, Lewistown, IL 61542. The chiller could not be repaired and required the rental of a 200Ton chiller immediately to protect the artifacts stored at the museum. Since we were unable to get the original emergency extended and we need the chillers on site through the end of the season, while CDB determines a course of action, we are using the same Vendor from the original emergency to avoid having to pay additional delivery and set up fees if we were to try and find another Vendor. Being in the middle of the hot season, most vendors do not have this size of chiller available at this time for rent.

Vendor will rent the State a 200 Ton chiller for the 2026 summer/fall season to protect the artifacts housed at the Dickson Mounds Museum. They will also be responsible for the removal of the chiller when the need no longer exists.

This Emergency Purchase has an expected start date of 08/13/2025 through 11/10/2025 with an Original Estimated Cost of \$52,888.10.

Signed By: Martha Blackwell, Manager

Vendor: Carrier

Notary Date: 8/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$52,888.10		\$61,106.75	\$61,106.75	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

157 Corrections, Department of

File Date: 1/14/2026

Final Cost Statement

Latest Filing – 1/14/2026: FY26, Qtr 3, Item # 157

The Actual Total Cost of FY26, Qtr 3, Item# 157 is \$1,196,422.51, with the final contract term ending.

Third Filing – 09/17/2024: FY25, Qtr 1, Item #87

An Emergency Purchase Extension was received on September 17, 2024 requesting an extension for dates starting 09/23/2024 to 04/22/2025 at an additional estimated cost of \$331,453.43, revising the total estimated cost to \$763,492.09

There was a Second Filing from 3/23/2024 to 09/22/2024 at an additional cost of \$284,102.94 revising total estimated cost to \$432,038.66. THIS EP B-42026 CAN NOT BE FOUND. 9/27/2024 KJL

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

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

Aggreko will be providing rental of three (3) 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 Agrekko in our area.

This Emergency Purchase has an expected start date of 12/23/2023 through 03/22/2024 with an Original Estimated Cost of \$147,935.72.

Signed By: Sandy Robinson II, Purchasing Manager

Vendor: Aggreko

Notary Date: 12/27/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$147,935.72	\$763,492.09	\$1,196,422.51	\$1,196,422.51	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

158 Transportation, Department of

File Date: 1/14/2026

Final Cost Statement

Latest Filing – 01/14/2026: FY26, Qtr 3, Item # 158

The Actual Total Cost of FY26, Qtr 3, Item# 158 is \$312,000.00, with the final contract term ending.

Original Filing – 10/24/2025: FY26, Qtr 2, Item# 12

On 10/03/25, District 7 was inspecting a railroad crossing improvement on US 45 in Wayne County south of Fairfield. There were no issues noted that day. A heavy rainstorm occurred overnight, and a sinkhole was noticed the next morning by the railroad crew. It is located on the west side of US 45 between the main tracks and the side rail in the shoulder area. It was determined that the 24" storm sewer underneath the rail had collapsed. It is assumed the vibratory roller played a part in the collapse, but the pipe was installed in the 50's.

SCOPE:

District 7 proposes the scope to replace the entire run from inlet to headwall on the east and west sides of US45. We assume the storm sewer on the east side is in similar condition given the age. The work would also include some incidental HMA surfacing and curb and gutter replacement.

The estimate for this work is \$750,000

With the storm sewer going under the RR tracks, the RR has a requirement for steel casing pipe boring under the tracks. Norfolk Southern has provided D7 with 2 potential contractors that can perform this work up to their specifications.

Using one of the trusted RR contractors allows for quick coordination and eliminates any issues that may arise regarding RR Liability Insurance or Right of Entry.

Services are to include installation of storm sewer by boring underneath the railroad and encasing in steel. Work will also include curb & gutter replacement and incidental HMA surfacing. Supplies include 36" Storm Sewer CLASS A TYPE 2, trench backfill, subbase granular material, HMA, Traffic Control and concrete.

This Emergency Purchase has an expected start date of 10/24/2025 through 01/22/2026 with an Original Estimated Cost of \$750,000.00.

Signed By: David Buzzard, Dist 7 Operations Eng.

Vendor: Howard Contracting LTD

Notary Date: 10/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$750,000.00		\$312,000.00	\$312,000.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

159 Human Services, Department of

File Date: 1/15/2026

Final Cost Statement

Latest Filing – 1/15/2026: FY26, Qtr 3, Item # 159

The Actual Total Cost of FY26, Qtr 3, Item# 159 is \$161,840.51, with the final contract term ending.

Original Filing – 09/05/2025: FY26, Qtr 1, Item# 43

Nichols Enterprises, LLC is a ServPro vendor experienced in mold testing and mold remediation. The Center required immediate testing as mold was visible in several areas in their residential homes and the vendor was able to respond immediately to help address this problem.

The vendor will complete air quality testing and provide air scrubbers for the Center's 7 residential homes where mold has been detected at elevated levels. Once heating season starts, the vendor will complete the initial remediation of the mold in these residential homes followed by further testing to evaluate the mold levels.

This Emergency Purchase has an expected start date of 09/02/2025 through 11/30/2025 with an Original Estimated Cost of \$250,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises, LLC

Notary Date: 9/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$161,840.51	\$161,840.51	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

160 Central Management Services, Department of

File Date: 2/27/2026

Final Cost Statement

Latest Filing – 02/27/2026: FY26, Qtr 3, Item# 160

An Actual Total Cost of FY26, Qtr 3, Item # 160 is \$2,204.00 was reported in the same filing quarter. 26/3

Original Filing – 2/5/2026: FY26, Qtr 3, Item# 337

The current PRV has failed and needs replaced to prevent severe plumbing damage ie. burst pipes, appliance failure, water hammer at the Peoria State Garage, J0936, 6510 W. US Highway 150, Edwards, IL 61528.

The building's main pressure reducing valve needs to be replaced. This needed to be done ASAP in order to keep the pipes from blowing out of the bottom of the building due to 105psi water pressure that is currently coming through (ideal is 60, 85 is high).

This Emergency Purchase has an expected start date of 02/04/2026 through 05/04/2026 with an Original Estimated Cost of \$2,750.00.

Signed By: Martha Blackwell, Manager

Vendor: Prairie State Plumbing & Heating Inc.

Notary Date: 2/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,750.00		\$2,204.00	\$2,204.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

161 Capital Development Board

File Date: 2/5/2026

Third Filing – 02/05/2026: FY26, Qtr 3, Item # 161

An Emergency Purchase Extension was received on February 5, 2026 requesting an extension for dates starting 03/24/2026 to 01/24/2027 at an additional estimated cost of \$2,955,270.21, revising the total estimated cost to \$4,790,270.21.

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 03/24/2026. 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	\$4,790,270.21	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

162 Capital Development Board

File Date: 1/22/2026

Second Filing – 01/22/2026: FY26, Qtr 3, Item # 162

An Emergency Purchase Extension was received on January 22, 2026 requesting an extension for dates starting 02/03/2026 to 07/31/2027 at an additional estimated cost of \$50,000.00, revising the total estimated cost to \$231,227.00.

Original Filing – 11/06/2025: FY26, Qtr 2, Item# 8

The scope of work provides for removing approximately 229,000 square feet of low-slope roofing and insulation down to the slopedroof deck on the west roof of IEMA Rochelle Warehouse (Building Number IEMA002-0001) and installing a new fully adhered single-plyroofing system with a coverboard and insulation that meet the Illinois Stretch Energy Code. The scope also includes new drain flashings,eliminating any abandoned HVAC equipment, removing and replacing the gutters, and installing new metal trim, and all necessaryaccessories. The existing roof assembly is a single ply membrane, over 1” of insulation board, over an asphalt BUR with pea gravel, over apour gypsum/lightweight concrete, on steel deck. The scope of work also includes removing and replacing any damaged metal decking.The scope of work assumes 50% metal deck replacement. Hazardous materials may be encountered.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design andConstruction Manual. Basic Architectural Services provided under this procurement should not exceed \$1,500,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Boardin 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 11/06/2025 through 02/03/2026 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Valdes Engineering Co.

Notary Date: 11/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00	\$231,227.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

163 Innovation & Technology, Department of

File Date: 1/30/2026

Third Filing – 01/30/2026: FY26, Qtr 3, Item # 163

An Emergency Purchase Extension was received on January 30, 2026 requesting an extension for dates starting 02/01/2026 to 04/30/2026 at an additional estimated cost of \$700,000.00, revising the total estimated cost to \$2,076,111.50.

Second Filing – 07/31/2025: FY26, Qtr 1, Item #60

An Emergency Purchase Extension was received on July 31, 2025 requesting an extension for dates starting 07/31/2025 to 01/31/2026 at an additional estimated cost of \$688,055.75, revising the total estimated cost to \$1,376,111.50.

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	\$2,076,111.50	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

164 Capital Development Board

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item #164

The Actual Total Cost of FY26, Qtr 3, Item# 164 is \$293,097.39, with the final contract term ending.

Second Filing – 09/19/25: FY26, Qtr 1, Item # 110

An Emergency Purchase Extension was received on September 19, 2025 requesting an extension for dates starting 10/8/2025 to 01/08/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 07/11/2025: FY26, Qtr 1, Item# 311

The scope of work is to provide emergency construction services to replace the failed transformer. F.W. Electric is to procure , install, and maintain the operations of an appropriate sized rental generator to provide temporary power to the affected buildings until a new transformer and all ancillary components are installed and tested to ensure normal operations can continue. Incorporated documents include the January 2025 Standard Documents for Construction and the design and specifications provided by the A/E of record and approved by CDB. Services provided under this procurement should not exceed \$500,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office

This Emergency Purchase has an expected start date of 07/11/2025 through 10/9/2025 with an Original Estimated Cost of \$500,000.00..

Signed By: Marcy Joerger, Admin Programming

Vendor: F.W. Electric, Inc

Notary Date: 7/11/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$293,097.39	\$293,097.39	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

165 Capital Development Board

File Date: 2/9/2026

Final Total Converted to BIOS

Final Cost Statement

Latest Filing – 02/09/2026: FY26, Qtr 3, Item # 165

The Actual Total Cost of FY26, Qtr 3, Item# 165 is \$.00, (convert to BIOS) with the final contract term ending

Original Filing – 10/01/2025: FY26, Qtr 2, Item# 9

The scope of work provides for the removal of debris and plant growth in high side and low side gutters and clean existing gutter drainheads and reinstallation. Re-caulk all skylights in their entirety and replace one cracked skylight glass pane. The scope of work also includes replacement of the heat tracing and lightning protection systems and replacing the heat trace controller panels in mechanical room. Recertifying the lightning protection system once installed will be required. Further, repairs/replacement of all failing snowguards is included in the scope.

Incorporated documents include the January 2025 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 \$400,000.00, 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 10/01/2025 through 12/29/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: EXP U.S. Services, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

166 Transportation, Department of

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item # 166

The Actual Total Cost of FY26, Qtr 3, Item# 166 is \$496,800.00, with the final contract term ending.

Original Filing – 08/12/2025: FY26, Qtr 1, Item# 25

The fix for this issue requires removal of the scale, cutting the deteriorated wall down to good concrete, reforming new pit walls, repouring the wall, and installing a new scale in the newly poured pit. A new scale is required because when we remove an existing scale, there is a high probability that the scale platform will twist or become damaged causing the scale to weigh incorrectly in the future.

This Emergency Purchase has an expected start date of 08/12/2025 through 11/10/2025 with an Original Estimated Cost of \$750,000.00.

Signed By: Kyle Armstrong, EO

Vendor: Fairbanks Scales

Notary Date: 8/12/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$750,000.00		\$496,800.00	\$496,800.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

167 Eastern Illinois University

File Date: 1/27/2026

Final Cost Statement

Latest Filing – 1/27/2026: FY26, Qtr 3, Item # 167

The Actual Total Cost of FY26, Qtr 3, Item# 167 is \$115,924.20, with the final contract term ending.

Original Filing – 11/07/2025: FY26, Qtr 2, Item# 26

The current fire alarm system in Buzzard Hall lost enunciation function and no longer provides in-building alarms in the case of a fire. Getz Fire Equipment Company will provide alarm systems.

This Emergency Purchase has an expected start date of 11/10/2025 through 02/09/2026 with an Original Estimated Cost of \$115,924.00.

Signed By: Megan Wells, Director of Purchasing

Vendor: Getz Fire Equipment Co.

Notary Date: 11/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,924.00		\$115,924.20	\$115,924.20	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

168 University of Illinois Urbana-Champaign (Under SIU)

File Date: 1/22/2026

Final Cost Statement

Latest Filing – 01/22/2026: FY26, Qtr 3, Item # 168

The Actual Total Cost of FY26, Qtr 3, Item# 168 is \$130,000.00, with the final contract term ending.

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		\$130,000.00	\$130,000.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

169 Governors State University

File Date: 1/29/2026

Final Cost Statement

Latest Filing – 01/29/2026: FY26, Qtr 3, Item # 169

The Actual Total Cost of FY26, Qtr 3, Item# 169 is \$44,260.95, with the final contract term ending.

Second Filing – 10/22/25: FY26, Qtr 2, Item # 53

An Emergency Purchase Extension was received on October 22, 2025 requesting an extension for dates starting 10/30/2025 to 01/27/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 7/10/2025: FY26, Qtr 1, Item# 3

Other Funds - Student Tech Fees

This vendor is an expert in the field of Managed Security Operations that focuses on monitoring, detecting, analyzing, and responding to cybersecurity threats. Additional supporting documents are attached.

Managed security services, ensuring continuous monitoring (24/7/365) of the University’s network, servers, and computing infrastructure, will address current audit findings and ensure the University complies with federal laws regarding cybersecurity and administrative capability. Additional supporting documents are attached.

This Emergency Purchase has an expected start date of 08/01/2025 through 10/29/2025 with an Original Estimated Cost of \$30,000.00.

Signed By: Lannie Brown-Simon, Asst VP Procurement

Vendor: Sentinel Technologies

Notary Date: 7/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$44,260.95	\$44,260.95	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

170 Illinois State University

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item # 170

The Actual Total Cost of FY26, Qtr 3, Item# 170 is \$166,219.21, with the final contract term ending.

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		\$166,219.21	\$166,219.21	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

171 Southern Illinois University

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item # 171

The Actual Total Cost of FY26, Qtr 3, Item# 171 is \$340,340.00, with the final contract term ending.

Original Filing – 11/04/2025: FY26, Qtr 2, Item# 17

vendor was selected during the CDB design phase of the Health Sciences Building, items need to be obtained to prevent any further delays to classes and student experiences.

Hospital-grade ultrasound machines to strengthen our nursing program and provide students with hands-on experience using clinical equipment. They will aide in the training of both our Undergraduate and Graduate Nursing programs. These devices and their related storage requirements are integrated into the training facilities in the building.

This Emergency Purchase has an expected start date of 11/04/2025 through 06/30/2026 with an Original Estimated Cost of \$340,340.00.

Signed By: Matt Brown, Director of Purchasing

Vendor: FujiFilm Sonosite Inc.

Notary Date: 11/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$340,340.00		\$340,340.00	\$340,340.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

172 Southern Illinois University

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item # 172

The Actual Total Cost of FY26, Qtr 3, Item# 172 is \$158,142.80, with the final contract term ending.

Original Filing – 11/4/2025: FY26, Qtr 2, Item# 16

Vendor was selected during the CDB design phase of the Health Sciences Building, items need to be obtained to prevent any further delays to classes and student experiences.

Medical event simulation devices for procedures like CPR, defibrillator use, human body models that mimic ailments, related equipment and programmable sensors that will aide in the training of both our Undergraduate and Graduate Nursing programs. These devices and their related storage requirements are integrated into the training facilities in the building.

This Emergency Purchase has an expected start date of 11/04/2025 through 06/30/2026 with an Original Estimated Cost of \$158,142.80.

Signed By: Matt Brown, Director of Purchase

Vendor: Limbs & Things

Notary Date: 11/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$158,142.80		\$158,142.80	\$158,142.80	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

173 Southern Illinois University

File Date: 1/28/2026

Final Cost Statement

Latest Filing – 01/28/2026: FY26, Qtr 3, Item # 173

The Actual Total Cost of FY26, Qtr 3, Item# 173 is \$106,475.65, with the final contract term ending.

Second Filing – 11/07/25: FY26, Qtr 2, Item # 69

An Emergency Purchase Extension was received on November 7, 2025 requesting an extension for dates starting 11/18/2025 to 02/17/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/22/2025: FY26, Qtr 1, Item# 37

Using Local Funds

Combined with Nixon being the only authorized service center for the Kohler Diesel generator in our area, they also had the best price on the replacement radiator.

Nixon will drain the complete system, remove radiator, repair all coolant leaks at the front of the engine which will include water pump, thermostats, remove manifolds and re-seal. Repair all fuel rail manifolds and gaskets. Replace all rubber hoses and clamps and install the new radiator. Fill the system with new coolant. Perform a complete service on the engine, and repair leaking oil seal. See Service

This Emergency Purchase has an expected start date of 08/22/2025 through 11/17/2025 with an Original Estimated Cost of \$112,371.78 using Local Funds.

Signed By: Eric Massey, Dir of Procurement

Vendor: Nixon Power Services LLC

Notary Date: 8/22/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$112,371.78		\$106,475.65	\$106,475.65	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

174 Children and Family Services, Department of

File Date: 3/11/2026

Final Cost Statement

Latest Filing – 03/11/2026: FY26, Qtr 3, Item# 174

An Actual Total Cost of FY26, Qtr 3, Item #174 is \$645,393.64 was reported in the same filing quarter.

Original Filing – 2/17/2026: FY26, Qtr 3, Item# 359

DSN staff are responsible for preparing the actual federal quarterly Title IV-E claims for Foster Care, Adoption Assistance, Guardianship Assistance, and Prevention Services Grant Program. The SFY 2026 projection for this claiming is \$399.8 Million. In addition, DSN also prepares the quarterly TANF claim which brings in \$68.8 Million annually to DCFS. Currently, no one in DCFS has the knowledge to prepare and submit those claims. In addition to the quarterly claims, DSN assist in the calendar year end claim reports for Title IV-B subpart 1 and subpart 2, Chafee Independent Living and Chafee Education and Training vouchers (Approximately \$30 million reported on).

DSN also reviews all Adoption Assistance and Guardianship Assistance subsidy agreements prior to the finalization of the adoption or guardianship in Court. DSN has consistently detected 25% or higher error rates that would make the subsidy case ineligible for as long as that subsidy case remained open (approximately 15 years); and DSN makes sure those errors are corrected prior to finalization of the subsidy agreement in Court (once finalized, no changes can be made). This function preserves tens of millions in Adoption and Guardianship IV-E subsidy claims.

DSN also provides audit assistance: Audit Liaison for both Federal Title IV-E Foster Care Eligibility Audits and the Annual Statewide Single Audit conducted by KPMG. For both of those audits, DSN staff pull all case files and review for accuracy and completeness. Where case files are missing information, DSN will seek alternative sources to complete the file such as court orders or court transcripts. For the KPMG Single Audit, they also respond to all claiming questions, funneling the responses through the DCFS Audit Liaison.

The Illinois Department of Children and Family Services is declaring an emergency contract need due to the connection between I.T. systems and federal claiming. DCFS requires maintenance and development of complex application system software and databases supporting federal program eligibility and claiming. The Department requires continuing I.T. application software services to develop, enhance, and support the computer systems which support these initiatives, and to parallel the policy changes and enhancements necessary to further these programs. To meet this need, the Department requires professional services for the maintenance and support of these related systems. The Vendor must be prepared to adapt existing federal claiming programs as the Department transitions to new systems.

The vendor must also support systems, applications and programs associated with federal claiming. This includes maintenance and development of complex applications system software and databases.

The Vendor must provide support of Related IT Application Systems – Web and Mainframe.

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

January 1, 2026 through March 31, 2026

The Vendor must provide technical support of Federal claiming related IT application systems: they are the Federal Financial Participation (MARS FFP) Applications, the Emergency Assistance Claiming Systems, the Medical Assistance System, Managed Care and associated inter-agency coordination, Child Support Interface, the Home of Relative System/Certified Homes, the Trust Accounting System, the Subsidy Tracking System, CWCA Packet Tracking System, Clearance Tracking System, the Court Tracking System, the Title IV-E and Title IV-B Claim Development System (CARS). These application systems are very complex and requires a vendor with strong programming skills required to support these systems, but also understand the intricacies involved with the policy requirements.

The Vendor must provide support in preparing, reviewing, and analyzing case and supportive documentation for federal and state audits as well as providing on-site assistance during the actual audits pertaining to Foster Care, Adoption, or Guardianships, preparing materials for review by auditors, identifying areas "at risk" and assisting the state in the development of defenses for cases, including interpretation of state policies and practices.

Consultants will provide ongoing assistance to CAPU, EDU, Technical Support Unit, Child Support, Licensing and Background Check Unit, Contract analysis for claiming, APME, Subsidy Support Unit, joint development with DCFS OITS / DoIT MARS / CYCIS IT staff, Youthcare, HFS and DHS Staff, DCFS Legal Staff, Budget and Finance Staff and Operations as it relates to federal program eligibility and/or claiming.

This Emergency Purchase has an expected start date of 02/26/2026 through 05/25/2026 with an Original Estimated Cost of \$762,111.00.

Signed By: Devin McQuillan, APO

Vendor: Diversified Services Network

Notary Date: 2/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$762,111.00		\$645,393.64	\$645,393.64	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

175 Natural Resources, Department of

File Date: 2/27/2026

Second Filing – 02/27/2026: FY26, Qtr 3, Item # 175

An Emergency Purchase Extension was received on February 27, 2026 requesting an extension for dates starting 03/01/2026 to 05/29/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/1/2025: FY26, Qtr 2, Item# 31

This procurement (DNR File Number 4-26-077) will provide the material, equipment, and labor to replace the roof on the Grand Marias Golf Course Clubhouse located with in Frank Holten State Park. The roof is beyond its serviceable life and needs to be replaced. The shingles and flashings are deteriorated and causing water infiltration into the building. The infiltration is causing water damage to drywall, ceilings, and new carpet that was installed in the last couple of months. Continued water exposure can also cause black mold in the walls, which would require further mitigation if that is allowed to occur. IDNR has tried to patch areas of the roof and are going to put tarps on the roof in the interim.

This Emergency Purchase has an expected start date of 12/01/2025 through 02/28/2026 with an Original Estimated Cost of \$166,600.00.

Signed By: Maurice Mosley, Manager III

Vendor: Tori Construction

Notary Date: 12/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$166,600.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

176 Human Rights, Department of

File Date: 2/6/2026

Second Filing – 02/06/2026: FY26, Qtr 3, Item # 176

An Emergency Purchase Extension was received on February 6, 2026 requesting an extension for dates starting 02/08/2026 to 05/09/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/07/2025: FY26, Qtr 2, Item# 25

Legal advice to the Commission relating to constitutional law, civil rights law, immigration law, and legal issues impacting the work of government. Legal guidance regarding legal issues and risks the Commission must address due to ongoing and potential litigation relating to the actions of federal officers in “Operation Midway Blitz.”

This Emergency Purchase has an expected start date of 11/10/2025 through 02/07/2026 with an Original Estimated Cost of \$125,000.00.

Signed By: Allison Macfarlane, Chief of Staff

Vendor: Hughes Socol Piers Resnick & Dym, Ltd

Notary Date: 11/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

177 Human Services, Department of

File Date: 2/19/2026

Third Filing – 02/19/2026: FY26, Qtr 3, Item # 177

An Emergency Purchase Extension was received on February 19, 2026 requesting an extension for dates starting 03/29/2026 to 09/28/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 08/08/2025: FY26, Qtr 2, Item # 71

An Emergency Purchase Extension was received on August 8, 2025 requesting an extension for dates starting 09/29/2025 to 03/28/2026 at an additional estimated cost of \$168,000.00, revising the total estimated cost to \$336,000.00.

Original Filing – 07/03/2025: FY26, Qtr 1, Item# 15

Emergency procurement needed to provide a Medical Director for Chester Mental Health Center. This vendor has been providing services for our Medical Director however their contract expired on 6/30/2025.

Staffing services needed to provide a full time Medical Director for Chester Mental Health Center. The contractor shall screen and present a physician with an Illinois Physician and Surgeon License with a specialty in Psychiatry. Board Certification is required to provide medical leadership and oversight of the psychiatric services provided at the Center to provide services to Chester Mental Health Center to ensure adequate and competent coverage. The physician serves as the Medical Director and supervises medical staff, maintains overall quality of clinical care, and develops and implements policies and procedures. Services shall be provided in accordance with the Scope of Work in the contract. Routinely, full time hours will be 40 hours per week between the hours of 8:00am and 5:00pm, Monday-Friday.

This Emergency Purchase has an expected start date of 07/01/2025 through 09/28/2025 with an Original Estimated Cost of \$168,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Annashae

Notary Date: 7/3/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$168,000.00	\$336,000.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

178 Transportation, Department of

File Date: 2/26/2026

Second Filing – 02/26/2026: FY26, Qtr 3, Item # 178

An Emergency Purchase Extension was received on February 26, 2026 requesting an extension for dates starting 03/01/2026 to 05/31/2026 at an additional estimated cost of \$90,000.00, revising the total estimated cost to \$1,274,125.00.

Original Filing – 12/5/2025: FY26, Qtr 2, Item# 41

The selected vendor had a contract for the last two years that just expired and is very familiar with our process. This will help minimize delays and ensures immediate availability.

De-icer for the winter months to ensure the state roads are safe.

This Emergency Purchase has an expected start date of 12/01/2025 through 02/28/2026 with an Original Estimated Cost of \$1,184,125.00.

Signed By: Omolara Erewele, APO

Vendor: SNI Solutions

Notary Date: 12/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,184,125.00	\$1,274,125.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

179 Capital Development Board

File Date: 2/25/2026

Fifth Filing – 02/25/2026: FY26, Qtr 3, Item # 179

An Emergency Purchase Extension was received on February 25, 2026 requesting an extension for dates starting 02/28/2026 to 08/31/2026 at an additional estimated cost of \$6,095,815.96, revising the total estimated cost to \$13,260,263.63.

Fourth Filing – 09/29/2025: FY26, Qtr 2, Item # 51

An Emergency Purchase Extension was received on September 29, 2025 requesting an extension for dates starting 09/30/2025 to 02/28/2026 at an additional estimated cost of \$2,260,217.58, revising the total estimated cost to \$7,164,447.67.

Third Filing – 08/28/25: FY26, Qtr 1, Item # 84

An Emergency Purchase Extension was received on August 28, 2025 requesting an extension for dates starting 8/31/2025 to 09/30/2025 at an additional estimated cost of \$3,904,230.09, revising the total estimated cost to \$4,904,230.09.

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

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

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

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

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

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

January 1, 2026 through March 31, 2026

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

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

Signed By: Chris Miles, Exec II

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

Notary Date: 7/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00	\$13,260,263.63	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

180 Capital Development Board

File Date: 3/2/2026

Fourth Filing – 03/2/2026: FY26, Qtr 3, Item # 180

An Emergency Purchase Extension was received on March 2, 2026 requesting an extension for dates starting 03/31/2026 to 06/30/2026 at an additional estimated cost of \$439.00, revising the total estimated cost to \$114,256.00.

Third Filing – 11/13/25: FY26, Qtr 2, Item # 62

An Emergency Purchase Extension was received on November 13, 2025 requesting an extension for dates starting 12/31/2025 to 3/31/2026 at an additional estimated cost of \$23,837.00, revising the total estimated cost to \$113,817.00.

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	\$114,256.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

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

January 1, 2026 through March 31, 2026

181 Capital Development Board

File Date: 2/19/2026

Third Filing – 02/19/2026: FY26, Qtr 3, Item # 181

An Emergency Purchase Extension was received on February 19, 2026 requesting an extension for dates starting 02/28/2026 to 05/30/2026. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing – 11/14/2025: FY26, Qtr 2, Item # 45

An Emergency Purchase Extension was received on November 4, 2025 requesting an extension for dates starting 11/19/2025 to 02/28/2026 at an additional estimated cost of \$30,033.00, revising the total estimated cost to \$485,033.00.

Third Filing – 09/09/25: FY26, Qtr 1, Item # 85

An Emergency Purchase Extension was received on September 9, 2025 requesting an extension for dates starting 09/30/2025 to 11/19/2025 at an additional estimated cost of \$200,000.00, revising the total estimated cost to \$455,000.00.

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

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

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

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

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

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

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

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

January 1, 2026 through March 31, 2026

Signed By: Chris Miles, Exec II

Vendor: Servpro of Kankakee

Notary Date: 1/29/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$485,033.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

182 Illinois State University

File Date: 2/24/2026

Third Filing – 02/24/2026: FY26, Qtr 3, Item # 182

An Emergency Purchase Extension was received on 02/24/2026 requesting an extension for dates starting 02/26/2026 to 05/27/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 11/25/2025: FY26, Qtr 2, Item # 70

An Emergency Purchase Extension was received on November 25, 2025 requesting an extension for dates starting 11/27/2025 to 02/25/2026 at an additional estimated cost of \$-(270,000.00), revising the total estimated cost to \$180,000.00.

Original Filing – 8/26/2025: FY26, Qtr 1, Item# 36

Using Bond Revenue (University Housing Budget)

Vendor has familiarity with the campus and the project, as well as the ability to immediately mobilize to provide the cohesive design-build construction services to rapidly mitigate the issue. Subcontractor KED/Bluestone Consultants is also familiar with our buildings, processes and our construction guidelines.

Provide and engineered solution and construction services to remedy failed systems at Watterson towers including bridge heaters at elevator lobbies and expansion tanks for hydronic systems. Piping that has failed is not accessible and has been valved off. Immediate fixes are needed before winter weather to prevent freezing and further breaks. Alternate routes for piping is required.

This Emergency Purchase has an expected start date of 08/26/2025 through 08/15/2026 with an Original Estimated Cost of \$450,000.00, using Bond Revenue (University Housing Budget).

Signed By: Stacy Brown, Director of Purchases

Vendor: Reliable Mechanical

Notary Date: 8/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$450,000.00	\$180,000.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

183 Illinois State University

File Date: 2/25/2026

Third Filing – 02/25/2026: FY26, Qtr 3, Item # 183

An Emergency Purchase Extension was received on February 25, 2026 requesting an extension for dates starting 03/02/2026 to 05/31/2026 at an additional estimated cost of \$96,500.00, revising the total estimated cost to \$296,500.00.

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	\$296,500.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

184 Capital Development Board

File Date: 3/4/2026

Third Filing – 03/04/2026: FY26, Qtr 3, Item # 184

An Emergency Purchase Extension was received on March 4, 2026 requesting an extension for dates starting 05/15/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 07/15/2025: FY26, Qtr1, Item # 62

An Emergency Purchase Extension was received on July 15, 2025 requesting an extension for dates starting 08/02/2025 to 05/15/2026 at an additional estimated cost of \$15,000.00, revising the total estimated cost to \$515,000.00.

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	\$515,000.00	\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

185 Illinois State University

File Date: 2/25/2026

Second Filing – 02/25/2026: FY26, Qtr 3, Item # 185

An Emergency Purchase Extension was received on February 25, 2026 requesting an extension for dates starting 03/02/2026 to 05/31/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/25/2025: FY26, Qtr 2, Item# 32

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 to the remainder of the elevations on Wilkins, Haynie, and Wright dormitories.

[please see attachment for additional details]

Extension Justification missed

This Emergency Purchase has an expected start date of 12/1/2025 through 03/01/2026 with an Original Estimated Cost of \$727,860.00, using Bond Reserve Account Funds.

Signed By: Stacey Brown, int Director of Purchases

Vendor: Western Waterproofing Co dba Western Specialty Cont

Notary Date: 11/25/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$727,860.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

186 University of Illinois Urbana-Champaign (Under SIU)

File Date: 2/11/2026

Second Filing – 02/11/2026: FY26, Qtr 3, Item #186

An Emergency Purchase Extension was received on February 11, 2026 requesting an extension for dates starting 02/18/2026 to 08/01/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/21/2025: FY26, Qtr 2, Item# 27

The university has experienced a critical failure of the heating, ventilation, and air conditioning (HVAC) system at the College of Medicine West Tower (909), 1819 W Polk, Chicago, IL 60612. The energy recovery wheel has failed and cannot rotate properly. This failure is causing excessive strain on the associated HVAC components. If the issue is not addressed immediately, continued operation will lead to further mechanical damage to state-owned equipment, potential loss of conditioned air capacity, and possible failure of compressors or other critical systems. This subsequent failure will result in significant additional repair costs, extended downtime, and disruption to building operations. Kraemer Contracting Group Inc (KCG) is the only vendor currently available and qualified to perform this work.

KCG will provide all labor, tools, equipment, and materials necessary to remove and replace the failed energy recovery wheel located in building 909. Due to limited building access, the contractor will disassemble the existing wheel on-site to allow removal without the use of a crane. KCG will then transport the new replacement wheel to the mechanical room, disassemble it as needed, and reassemble it in place.

This Emergency Purchase has an expected start date of 11/20/2025 through 02/17/2026 with an Original Estimated Cost of \$115,000.00, using Other Funds.

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: Kraemer Contracting Group

Notary Date: 11/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

187 Capital Development Board

File Date: 3/4/2026

Third Filing – 03/04/2026: FY26, Qtr 3, Item # 187

An Emergency Purchase Extension was received on March 4, 2026 requesting an extension for dates starting 05/15/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 07/07/2025: FY26, Qtr 1, Item # 55

An Emergency Purchase Extension was received on July 7, 2025 requesting an extension for dates starting 08/02/2025 to 05/15/2026. The extension expenditure is not assessed and will be charged for time only.

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	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

188 Environmental Protection Agency

File Date: 3/10/2026

Final Cost Statement

Latest Filing – 03/10/2026: FY26, Qtr 3, Item # 188

The Actual Total Cost of FY26, Qtr 3, Item# 188 is \$41,275.00, with the final contract term ending.

Original Filing – 2/22/2024: FY24, Qtr 3, Item# 55

IEPA requires the expertise of consulting firms to assist in writing a Priority Climate Action Plan by the March 1, 2024 deadline and subsequently will need assistance in writing the CPRG Implementation Grant Submission by the April 1, 2024 deadline.

Absolute Angels Consulting, LLC has the skills and experiences necessary for this work. They have experience specializing in steering the renewable energy, cleantech, and infrastructure sectors towards sustainable practices. Absolute Angels Consulting, LLC has experience collaborating with a diverse array of stakeholders—including utilities, non-profits, technology firms, and policymakers—to shape cleantech policy at both state and federal levels while also helping clients respond to funding opportunities across various competitive grant programs. Given our tight timeline for the CPRG plan to be submitted, IEPA is enlisting services from two vendors who will need to work together. Absolute Angels Consulting, LLC has previously worked with our other vendor, The Accelerate Group, which will ensure a smooth process across vendors for developing our plan submission.

Contracting with Absolute Angels Consulting, LLC will better position IEPA for success with the Climate Pollution Reduction Grant application and process.

- Assist IEPA in preparation and timely submission of one or more Climate Pollution Reduction Grants (CPRG) Implementation Grants either for the State of IL only or as part of one or more national/regional applications. The Priority Climate Action Plan Submission is due March 1, 2024, and the CPRG Implementation Grant Submission is due April 1, 2024.
- Review of any and all work IEPA has completed related to the CPRG including Phase 1 planning and Phase 2 implementation
- If necessary, organize and support IEPA in stakeholder workshops around CPRG submissions
- Support in writing of grant submission and assembly of project budgets
- Other support as required/requested by the IEPA to submit the most competitive CPRG application(s) feasible for maximum benefit for the people of Illinois.

This Emergency Purchase has an expected start date of 02/22/2024 through 05/21/2024 with an Original Estimated Cost of \$50,050.00, using Federal Funds.

Signed By: Jake Poeschel, Chief Financial Officer

Vendor: Absolute Angels Consulting

Notary Date: 2/22/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3

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

January 1, 2026 through March 31, 2026

Federal Cost \$50,050.00 \$41,275.00

189 Education, State Board of

File Date: 2/10/2026

Final Cost Statement

Latest Filing – 02/10/2026: FY26, Qtr 3, Item # 189

The Actual Total Cost of FY26, Qtr 3, Item# 189 is \$317,910.89, with the final contract term ending.

Original Filing – 3/14/2024: FY24, Qtr 3, Item# 60

Lanter Distributing, LLC has been providing these services for the Illinois State Board of Education via a contract. The vendor has the knowledge and expertise to provide these services. ISBE has released multiple Invitations for Bids for these services in prior years and Lanter Distributing has been the only responding bidder.

The vendor will efficiently receive; warehouse; and deliver USDA Foods, including dry, cooler, and frozen foods. The intended recipients are approved public and private nonprofit schools, correctional facilities, emergency disaster-relief agencies, summer food services programs, and other such entities as may be approved.

ISBE is not seeking a BEP goal on this solicitation. This contract will be paid 100% with federal funding. ISBE searched the State of Illinois Commission on Equity and Inclusion website to find registered BEP vendors under the appropriate NIGP codes. There are only 2 registered BEP certified vendors. Both registered vendors are not located within the state of Illinois.

This Emergency Purchase has an expected start date of 03/12/2024 through 06/09/2024 with an Original Estimated Cost of \$1,100,000.00.

Signed By: Jason Perry, Director

Vendor: Lanter Distributing LLC

Notary Date: 3/14/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$1,100,000.00			\$317,910.89		

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

January 1, 2026 through March 31, 2026

190 Agriculture, Department of

File Date: 2/10/2026

Final Cost Statement

Latest Filing – 02/10/2026: FY26, Qtr 3, Item # 190

The Actual Total Cost of FY26, Qtr 3, Item# 190 is \$494,124.00, with the final contract term ending.

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		\$494,124.00	\$494,124.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

191 Illinois State University

File Date: 2/10/2026

Final Cost Statement

Latest Filing – 02/10/2026: FY26, Qtr 3, Item # 191

The Actual Total Cost of FY26, Qtr 3, Item# 191 is \$1,060,860.96, with the final contract term ending.

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		\$1,060,860.96	\$1,060,860.96	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

192 Corrections, Department of

File Date: 2/23/2026

Final Cost Statement

Latest Filing – 02/23/2026: FY26, Qtr 3, Item # 192

The Actual Total Cost of FY26, Qtr 3, Item# 192 is \$57,430,173.62, with the final contract term ending.

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		\$57,430,173.62	\$57,430,173.62	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

193 Human Services, Department of

File Date: 2/24/2026

Final Cost Statement

Latest Filing – 02/24/2026: FY26, Qtr 3, Item # 193

The Actual Total Cost of FY26, Qtr 3, Item# 193 is \$24,853.31, with the final contract term ending.

Original Filing – 8/19/2025: FY26, Qtr 1, Item# 44

This vendor has a Master Contract for repair and maintenance of generators has provided maintenance services for the Center's generators. They had a generator available and were able to immediately deliver and install. The generator at the Center is totally disabled and in need of repair. If the Center encounters a power outage, there would be no air conditioning, domestic hot water or power in the Boiler House, Main Dietary, Mechanical Building, Community Building and Administration Building. Rental of a temporary generator is required until the main generator can be repaired by the warranty vendor.

Rental of one (1) 500kw generator, 50' camlock cable and pig tails. Rental includes delivery, labor to connect, labor to disconnect and removal.

This Emergency Purchase has an expected start date of 08/19/2025 through 11/16/2025 with an Original Estimated Cost of \$24,853.31.

Signed By: Stacy Howlett, COO

Vendor: SEPs, Inc.

Notary Date: 8/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$24,853.31		\$24,853.31	\$24,853.31	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

194 Capital Development Board

File Date: 3/3/2026

Final Cost Statement

Latest Filing – 03/03/2026: FY26, Qtr 3, Item # 194

The Actual Total Cost of FY26, Qtr 3, Item# 194 is \$39,634.99, with the final contract term ending.

Original Filing – 11/19/2025: FY26, Qtr 2, Item# 19

The scope of work provides for an environmental assessment and the subsequent remediation of mold and possibly any asbestoscontaining materials which could be impacted by the cleaning and or removal of building materials and associated HVAC equipment. The scope shall also include providing cost estimates for all remediation efforts including any repairs necessary resulting from the remediation of mold. Repairs may include but are not limited to fire rated construction and finishes.

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 11/19/2025 through 02/16/2026 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Primera Engineers, Ltd

Notary Date: 11/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$39,634.99	\$39,634.99	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

195 Education, State Board of

File Date: 3/5/2026

Final Cost Statement

Latest Filing – 03/05/2026: FY26, Qtr 3, Item # 195

The Actual Total Cost of FY26, Qtr 3, Item# 195 is \$423,536.00, with the final contract term ending.

Original Filing – 6/3/2024: FY24, Qtr 4, Item# 28

The vendor, as directed by ISBE, will efficiently receive and provide dry, cooler, and frozen storage of USDA Foods shipped to the State throughout the Summer for preparation of delivery in the Fall when school begins. Minimal delivery may occur as required. Intended recipients are USDA program approved public and private nonprofit schools, summer food program participants, correctional facilities, and emergency disaster-relief agencies.

This Emergency Purchase has an expected start date of 06/10/2024 through 08/21/2024 with an Original Estimated Cost of \$1,100,000.00, using Federal Funds.

Signed By: Jason Perry,

Vendor: Lanter Distributing LLC

Notary Date: 6/3/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	3
Federal Cost	\$1,100,000.00			\$423,536.00		

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

January 1, 2026 through March 31, 2026

196 Natural Resources, Department of

File Date: 3/6/2026

Final Cost Statement

Latest Filing – 03/06/2026: FY26, Qtr 3, Item # 196

The Actual Total Cost of FY26, Qtr 3, Item# 196 is \$1,493,500.00, with the final contract term ending.

Original Filing – 7/14/2023: FY24, Qtr 1, Item# 20

Morrow Brothers Ford, Inc. holds the State of Illinois Master Contract for light, medium and heavy duty trucks.

Morrow Brother's contacted IDNR the week of July 9, 2023 and advised that fifty (50) 2023 Interceptor F-150's were delivered unexpectedly. If IDNR does not procure these as quickly as possible they will be sold to other units of governments leaving a law enforcement agency severely under equipped. IDNR is making good business judgment and immediately taking advantage their availability. Not securing these vehicles would cause a public safety concern and be a disservice to residents of Illinois.

Recent information from master contract holders and CMS has left the future unknown. Supply chain constraints for fleet vehicles is expected to continue for the foreseeable future.

Twenty-Five (25) Interceptor F-150's

There are fifty (50) Ford F-150 Interceptors currently on the Vendor's lot. There is no opportunity to include Business Enterprise Program contractors on this purchase. The current Master Contract did not contain a BEP subcontracting goal requirement nor is the one (1) BEP vendor registered under NIGP Code 072-02, Class 2 Trucks, a dealership.

Morrow Brothers Ford, Inc. holds the State of Illinois Master Contract for light, medium and heavy duty trucks. IDNR and the Master Contract vendor have been unable to secure all of the vehicle needed over the past few years due to supply chain constraints. Current guidance from both the Vendor and CMS state that the future in unknown.

This Emergency Purchase has an expected start date of 07/14/2023 through 09/30/2023 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Eric Michael, Procurement Manager

Vendor: Morrow Brothers Ford, Inc

Notary Date: 7/14/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$1,493,500.00	\$1,493,500.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

197 Human Services, Department of

File Date: 3/9/2026

Final Cost Statement

Latest Filing – 03/09/2026: FY26, Qtr 3, Item # 197

The Actual Total Cost of FY26, Qtr 3, Item# 197 is \$53,403.16, with the final contract term ending.

Original Filing – 11/10/2025: FY26, Qtr 2, Item# 24

AKSA USA Central is the vendor who provided and installed the Center's main generator through a CDB funded project two (2) years ago. The main generator broke down again and the vendor was called out to access the issue. The vendor reported the repairs the generator requires are going to take time to complete. If the Center encounters a power outage during this time, there would be no air conditioning, domestic hot water or power in the Boiler House, Main Dietary, Mechanical Building, Community Building and Administration Building. Therefore immediate rental of a temporary generator is required until the main generator can be repaired. AKSA USA Central was already on site and was able to immediately deliver and install a temporary generator.

The Center declared an emergency on 08/19/2025 due to this generator breaking down. The repairs were finished and the generator removed back in September ending services with that vendor.

Rental of one (1) 500kw generator, 50' camlock cable and pig tails. Rental includes delivery, labor to connect, labor to disconnect and removal.

This Emergency Purchase has an expected start date of 11/06/2025 through 02/03/2026 with an Original Estimated Cost of \$54,523.16.

Signed By: Jean Sandstrom, APO

Vendor: AKSA USA Central

Notary Date: 11/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$54,523.16		\$53,403.16	\$53,403.16	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

198 Corrections, Department of

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 198

The Actual Total Cost of FY26, Qtr 3, Item# 198 is \$5,570,187.74, with the final contract term ending.

Second Filing – 08/22/25: FY26, Qtr 1, Item # 88

An Emergency Purchase Extension was received on August 22, 2025 requesting an extension for dates starting 08/23/2025 to 11/24/2025. The extension expenditure is not assessed and will be charged for time only.

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		\$5,570,187.74	\$5,570,187.74	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

199 Arts Council

File Date: 3/10/2026

Final Cost Statement

Latest Filing – 03/10/2026: FY26, Qtr 3, Item # 199

The Actual Total Cost of FY26, Qtr 3, Item# 199 is \$92,882.34, with the final contract term ending.

Original Filing – 2/8/2024: FY24, Qtr 3, Item# 31

Carahsoft is the vendor who implemented the Salesforce platform a few year ago and has worked with the agency to ensure the platform is user-friendly and it is aligned with the grant programs. It is critical to implement the changes to our grant program system, our grant program will launch on February 15, 2024 due to the time sensitive we do not have time for a competitive procurement. Carahsoft will update our Salesforce platform to ensure our agency has the ability to mirror the updated grant structure, Carahsoft has a clear understanding of what the agency is looking for which saves time. The updates include the ability to sort applicants by county, add necessary fields on the applicant and agency platform. Create reports aligning the structure, having disciplines as secondary, add new record types for applications and reviews.

In the past Illinois Arts Council grants have been reviewed, and divided by discipline, which included panel review, score ranking, etc. Now the agency is re-structuring and updating the grants guidelines with an updated structure on how the grants are reviewed, awarded, and focusing on an easier streamline for constituents. The agency is seeking service hours to ensure Salesforce platform is aligned with the grant structure which includes adding / removing fields, restructuring the grants data and creating reports that will benefit our program directors who are expected to be out in field more.

This Emergency Purchase has an expected start date of 02/09/2024 through 02/29/2024 with an Original Estimated Cost of \$92,882.34

Signed By: Sandra Velazquez, CFO

Vendor: Carahsoft

Notary Date: 2/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$92,882.34		\$92,882.34	\$92,882.34	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

200 Children and Family Services, Department of

File Date: 3/11/2026

Final Cost Statement

Latest Filing – 03/11/2026: FY26, Qtr 3, Item # 200

The Actual Total Cost of FY26, Qtr 3, Item# 200 is \$91,875.00, with the final contract term ending.

Original Filing – 11/18/2025: FY26, Qtr 2, Item# 33

The Department of Children and Family Services (DCFS) is responsible for protecting children who are reported to be abused or neglected and to increase their families' capacity to safely care for them; providing for the well-being of children in care; providing appropriate, permanent families as quickly as possible for those children who cannot safely return home; supporting early intervention and child abuse prevention activities and working in partnerships with communities to fulfill this mission.

DCFS is responsible for providing an array of community level services, preventative services and protective services for the children and families of Illinois. The Purpose of Part 132 Medicaid Community Mental Health Services (MCMHS) Program is to facilitate the establishment of a comprehensive and coordinated continuum of community-based programs, sensitive to the needs of local communities, for persons with or at risk for a diagnosis of mental illness; to effectuate the Division of Mental Health's role as the federally-recognized State Mental Health Authority with statutory mandates to plan, fund and monitor community-based mental health programs, to promote the availability of culturally relevant, evidence-based, developmentally appropriate, trauma-informed mental health programs across the lifespan; to maximize the effectiveness and quality of programs to ensure cost efficiency and best possible outcomes in natural settings that reduce the use of institutional care and to establish criteria for certification and recertification of Comprehensive Community Mental Health Centers (CMHC) and other entities seeking to offer programs directly funded by DCFS.

Funding is crucial for providers engaged with foster homes, group homes, residential facilities, etc. DCFS requires help in many ways including helping them complete all the steps necessary to bill for Medicaid services. To bill they must be Medicaid certified. Once certified, DCFS helps them through all the next steps culminating in contracting with the Managed Care Organizations (MCOs), so they can claim for services rendered. DCFS helps them optimize their time by assisting them with making documentation concise, optimizing billing opportunities and connecting them to resources. All providers must be Medicaid certified in Illinois to bill for MCMHS services. Without Medicaid certification, providers are not eligible to contract with the MCOs, which accounts for approximately 80% of all Medicaid individuals in the state (and the vast majority of DCFS children). For times when a provider is not registered with an MCO like YouthCare, DCFS gives them information about how much they can help them through the steps. For instance, if a child needs mental health services in an area where there are no mental health resources close by, they work to get agencies on board with certification so an option can be opened for the children.

Once all policies and procedures are determined to meet Medicaid Part 132 requirements, DCFS assists in completing the MCMHS application and schedule a site visit to the provider. DCFS visits the provider to ensure required physical site standards are met using the Site Walkthrough Checklist. If everything is in order,

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

January 1, 2026 through March 31, 2026

the provider sends their application materials to DCFS for final review. When the materials are fully compliant, DCFS sends the provider the DCFS Initial Certification for a Provisional Certificate. Once approved DCFS informs the provider of the necessity to enroll in the IMPACT system and provides them assistance in starting that process if the provider does not have an NPI number and or is not enrolled in the IMPACT system. DCFS helps the providers obtain a NPI and enroll in the IMPACT system. Once this is completed and the provider receives their contract from the Medicaid Care Organization (MCO), they can start billing for MCMHS services.

DCFS reached out to the vendor regarding BEP participation. As of today's date, the answer is a no. There are currently no BEP vendors with NIGP Code 946-10 which employ staff who meet the required bachelor's degree and three years of clinical experience which is required by this contract.

DCFS ran a Goal setting sheet for a different NIGP code of 917-48 for Data Processing Services and this resulted in a 0% BEP vendor goal for 58 potential vendors that could meet our agencies needs. This was also approved by CEI on 11/24/25 for the IFB competitive solicitation.

This Emergency Purchase has an expected start date of 11/28/2025 through 02/25/2026 with an Original Estimated Cost of \$91,875.00.

Signed By: Devin McQuillan, APO

Vendor: The Infant -Parent Institute, Inc.

Notary Date: 11/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$91,875.00		\$91,875.00	\$91,875.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

201 Corrections, Department of

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 201

The Actual Total Cost of FY26, Qtr 3, Item# 201 is \$21,111,833.04, with the final contract term ending.

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	\$21,111,833.04	\$21,111,833.04	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

202 Corrections, Department of

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 202

The Actual Total Cost of FY26, Qtr 3, Item# 202 is \$19,907,351.95, with the final contract term ending.

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	\$19,907,351.95	\$19,907,351.95	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

203 Corrections, Department of

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 203

The Actual Total Cost of FY26, Qtr 3, Item# 203 is \$4,050,110.58, with the final contract term ending.

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	\$4,050,110.58	\$4,050,110.58	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

204 Corrections, Department of

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 204

The Actual Total Cost of FY26, Qtr 3, Item# 204 is \$98,175.38, with the final contract term ending.

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	\$98,175.38	\$98,175.38	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

205 Veterans Affairs, Department of

File Date: 3/20/2026

Final Cost Statement

Latest Filing – 03/20/2026: FY26, Qtr 3, Item # 205

The Actual Total Cost of FY26, Qtr 3, Item# 205 is \$293,423.47, with the final contract term ending.

Original Filing – 06/20/2025: FY26, Qtr 1, Item# 21

Using State Grant Funding

Vendor is capable of immediate service and installation of facility security cameras, wiring of cameras, and start-up of cameras for the Chicago Veterans Home. Security Cameras are to be installed into facility to ensure the health and safety of the residents and staff.

Vendor is to provide required wiring, equipment, and labor to install 134 security cameras, applicable hard drives, and switches throughout the interior and exterior of the facility. Vendor will ensure proper placement and field of view for all cameras to ensure proper monitoring of facility to mitigate safety risks and hazards, security of the facility and common areas, and elopement prevention. The Chicago Veterans Home currently does not have an actively working Security Camera System to prevent elopement and protect the safety of resident, staff, and visitors.

This Emergency Purchase has an expected start date of 06/20//2025 through 09/18/2025 with an Original Estimated Cost of \$275,000.00, using State Grant Funds.

Signed By: Stephanie Heckenkamp, CFO

Vendor: Seconds Matter Safety Solutions

Notary Date: 6/16/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$275,000.00		\$293,423.47	\$293,423.47	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

206 Veterans Affairs, Department of

File Date: 3/20/2026

Final Cost Statement

Latest Filing – 03/20/2026: FY26, Qtr 3, Item # 206

The Actual Total Cost of FY26, Qtr 3, Item# 206 is \$625,487.01, with the final contract term ending.

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

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

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

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

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

Signed By: Amanda Gray, APO

Vendor: Arena Food Service, Inc.

Notary Date: 12/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00	\$1,300,000.00	\$625,487.01	\$625,487.01	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

207 Agriculture, Department of

File Date: 3/18/2026

Final Cost Statement

Latest Filing – 03/18/2026: FY26, Qtr 3, Item # 207

The Actual Total Cost of FY26, Qtr 3, Item# 207 is \$118,540.00, with the final contract term ending.

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

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

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

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

Signed By: Michelle Grimsley, APO

Vendor: Landmark Ford, Inc.

Notary Date: 11/22/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$118,240.00		\$118,540.00	\$118,540.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

208 Toll Highway Authority, Illinois State

File Date: 3/12/2026

Final Cost Statement

Latest Filing – 03/12/2026: FY26, Qtr 3, Item # 208

The Actual Total Cost of FY26, Qtr 3, Item# 208 is \$1,050,511.78, with the final contract term ending.

Fourth Filing – 07/02/25: FY26, Qtr 1, Item # 59

An Emergency Purchase Extension was received on July 2, 2025 requesting an extension for dates starting 07/08/2025 to 08/07/2025. The extension expenditure is not assessed and will be charged for time only.

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.

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

January 1, 2026 through March 31, 2026

Signed By: Eric Ocomy, 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	\$1,050,511.78	\$1,050,511.78	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

209 Commerce Commission, Illinois

File Date: 3/23/2026

Final Cost Statement

Latest Filing – 03/23/2026: FY26, Qtr 3, Item # 209

The Actual Total Cost of FY26, Qtr 3, Item# 209 is \$121,993.90, with the final contract term ending.

Second Filing – 08/21/2025: FY26, Qtr 1, Item # 86

An Emergency Purchase Extension was received on August 21, 2025 requesting an extension for dates starting 09/16/2025 to 1/31/2026 at an additional estimated cost of \$50,000.00, revising the total estimated cost to \$190,436.25.

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	\$190,436.25	\$121,993.90	\$121,993.90	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

210 Natural Resources, Department of

File Date: 1/20/2026

Final Cost Statement

Latest Filing – 01/20/2026: FY26, Qtr 3, Item# 210

An Actual Total Cost of FY26, Qtr 3, Item # 210 is \$9,852.52 was reported in the same filing quarter.

Original Filing – 10/17/2025: FY26, Qtr 2, Item# 4

The Agency would like to move forward with immediate mold remediation as soon as possible. This project would include retaining a mold remediation contractor for the following: - Removal and cleaning activities for the basement, lobby, and first floor of the hotel as identified in the MEC Investigation Report,- Removal of impacted drywall throughout the basement,- Removal & disposal of ceiling tiles in the basement,- Cleaning & disinfecting remaining building materials in the basement, fiberglass insulation over balconies, and impacted wooden support beams,- Cleaning ducts (internal & external).

Signed By: Erick Huck, Div. Mngr. of Statewide Operations

Vendor: Nichols Enterprises dba SERVPRO

Notary Date: 10/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$9,852.52	\$9,852.52	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

211 Healthcare and Family Services

File Date: 1/15/2026

Final Cost Statement

Latest Filing – 01/15/2026: FY26, Qtr 3, Item# 211

An Actual Total Cost of FY26, Qtr 3, Item # 211 is \$90,388,185.40 with the final contract term ending..

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

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

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

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

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

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

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

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

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

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

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

January 1, 2026 through March 31, 2026

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

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

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

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

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

Signed By: Devin McQuillan, APO

Vendor: DentaQuest of Illinois LLC dba DentaQuest

Notary Date: 6/29/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$12,044,400.00	\$208,444,000.00	\$90,388,185.40	\$90,388,185.40	26	3
Federal Cost				\$0.00		

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

January 1, 2026 through March 31, 2026

212 Capital Development Board

File Date: 1/12/2026

Final Cost Statement

Latest Filing – 1/12/2026: FY26, Qtr 3, Item# 212

An Actual Total Cost of FY26, Qtr 3, Item # 212 is \$1,823,666.87 with the final contract term ending..

Second Filing – 09/16/2025: FY26, Qtr 2, Item #49

An Emergency Purchase Extension was received on September 16, 2025 requesting an extension for dates starting 09/16/2022 to 10/19/2023. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 6/30/2022: FY23, Qtr 1, Item# 8

The Capital Development Board ("CDB") was notified by the Illinois Department of Corrections ("IDOC") that the boiler controls in the Boiler House have stopped functioning in most cases and the facility cannot tell the status at any given time. It is reported that many of the probes, meters, gauges, and sensors throughout the system are currently not operable. These controls require consistent adjustment and calibration to ensure the existing boilers, are operating efficiently. The controls on two water tube boilers have not been calibrated since they were installed causing each boiler to run inefficiently. The existing boiler controls have been in operation since they were installed in 1994. Maintenance personnel are only able to monitor internal temperatures, pressures, and output factors by "sight & sound only" causing a life & safety issue.

The scope of work provides for expedited design services to support repair work at the Boiler House to include a bid package for limited and temporary roofing, window and lighting repair work, and separate design documents for upgrades to the boilers and controls.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and 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 2022-14 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/27/2022 through 09/24/2022 with an Original Estimated Cost of \$100,000.00.

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

January 1, 2026 through March 31, 2026

Signed By: Chris Miles, Exec II

Vendor: Ross & Baruzzini, Inc.

Notary Date: 6/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$1,823,666.87	\$1,823,666.87	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

213 Natural Resources, Department of

File Date: 3/6/2026

Final Cost Statement

Latest Filing – 03/06/2026: FY26, Qtr 3, Item # 421

The Actual Total Cost of FY26, Qtr 3, Item# 421 is \$80,120.00, with the final contract term ending.

Second Filing – 08/26/2024: FY26, Qtr 3, Item # 213

An Emergency Purchase Extension was received on August 26, 2024 requesting an extension for dates starting 08/31/2024 to 11/30/2024. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

Signed By: Erick Huck, Division Manager

Vendor: Dependable Fire Equipment, Inc.

Notary Date: 6/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$80,120.00	\$80,120.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

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

January 1, 2026 through March 31, 2026

214 Natural Resources, Department of

File Date: 3/6/2026

Final Cost Statement

Latest Filing – 03/06/2026: FY26, Qtr 3, Item #214

The Actual Total Cost of FY26, Qtr 3, Item# 214 is \$80,120.00, with the final contract term ending.

Second Filing – 08/26/2024: FY26, Qtr 3, Item # 420

An Emergency Purchase Extension was received on August 26, 2024 requesting an extension for dates starting 08/31/2024 to 11/30/2024. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

Signed By: Erick Huck, Division Manager

Vendor: Dependable Fire Equipment, Inc.

Notary Date: 6/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$80,120.00	\$80,120.00	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026

215 Innovation & Technology, Department of

File Date: 1/5/2026

Final Cost Statement

Latest Filing – 01/05/2026: FY26, Qtr 3, Item # 215

The Actual Total Cost of FY26, Qtr 3, Item# 215 is \$30,096,630.34, with the final contract term ending.

Original Filing – 12/08/2025: FY26, Qtr 2, Item# 30

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 (including but not limited to Transport services, Private Fiber, Internet Egress, DDOS, Local Voice, Long Distance, Conferencing and Other Services) which will enable governmental units and qualified not-for-profit agencies to purchase telecommunications services as to be specified in the resulting contract. This contract will not include Plain Old Telephone Service (POTS).

This emergency contract with AT&T contains a goal that only applies to 10% of the applicable services. Of this 10% there is a 5% goal that requires subcontracting out to businesses owned and controlled by minorities, women, and persons with disabilities. The scope of this goal was reduced due to the fact that the majority of the services on this contract are for connectivity which can not be subcontracted out.

While the case may be different for other permitted users establishing their own contracts for services with this vendor, the State does not anticipate that there will be any significant construction projects done as part of this emergency, since the state intends to primarily use this contract to allow for the uninterrupted usage of already-established circuits.

This Emergency Purchase has an expected start date of 12/12/2025 through 03/11/2026 with an Original Estimated Cost of \$30,000,000.00.

Signed By: Chris Brinkmeyer, APO

Vendor: AT & T Enterprises LLC

Notary Date: 12/8/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000,000.00		\$30,096,630.34	\$30,096,630.34	26	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2026 through March 31, 2026
