

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

April 1,2026 through June 30, 2026

100 Agriculture, Department of

File Date: 4/28/2026

Original Filing – 4/28/2026: FY26, Qtr 4, Item# 100

Vendor to provide the decontamination and the repair of the two perchloric fume hoods in the Chemistry lab. The perchloric fume hoods are used by the lab to perform analysis of feed, fertilizers and limestone. Without the fume hoods, the lab is unable to perform any analysis of feed, fertilizers, and limestones. The decontamination of the perchloric fume hood can be very dangerous since there are chemical crystals present that if they are not handled properly, they can react and create a huge explosion which can cause big accidents and possible fatalities. Over the time, the residue and perchloric acid has accumulated in the hood ductwork and surface, which has increased the risk of a fire and explosion. Therefore, the hood has been taken out of the service, until the residue is decontaminated and clean, and the perchloric hood is changed. Without the perchloric hood, the agency has been unable to perform any work. The lab will be receiving the limestone samples for testing in the beginning of the April, therefore, the hoods need to be cleaned and changed as quick as possible. If the lab cannot test the samples because of the dysfunctional hoods, the samples would have to be sent to an outside contractor. This would be very costly for the agency. Emergency purchase (30 ILCS 500/20-30(b)) Public Safety/Health: A direct threat to the health or safety of the public, Property Protection with immediate repairs are needed to prevent further loss or damage to State property and to prevent serviced disruption. It is necessary to prevent or minimize serious disruption in critical State services.

This Emergency Purchase has an expected start date of 04/27/2026 through 07/25/2026 with an Original Estimated Cost of \$143,937.50.

Signed By: Michelle Grimsley, SPSA

Vendor: Illini Environmental LLC

Notary Date: 4/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$143,937.50		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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101 Capital Development Board

File Date: 5/4/2026

Original Filing – 5/4/2026: FY26, Qtr 4, Item# 101

The scope of work addresses significant structural deterioration at the Shapiro Developmental Center's Dietary building, where firstfloor concrete beams beneath walk-in freezers have experienced severe spalling and complete corrosion of exposed reinforcing steel, compromising their structural integrity. An architect/engineer (A/E) will be required to conduct a site visit to assess existing conditions and develop retrofit designs to restore the beams to their original strength, while also providing recommendations to prevent further damage caused by the freezers. The issue affects four primary areas with multiple beams requiring repair, along with an additional girder beam showing early-stage spalling that should be addressed to prevent further deterioration. Due to limited access caused by abasement-level walk-in freezer directly below another, partial demolition will be necessary to inspect concealed beams and determine whether additional repairs are needed.

Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$150,000.00, 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 05/04/2026 through 08/01/2026 with an Original Estimated Cost of \$150,000.00.

Signed By: Chris Miles, Exec II

Vendor: Orion Engineers

Notary Date: 5/4/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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102 Capital Development Board

File Date: 4/30/2026

Original Filing – 4/30/2026: FY26, Qtr 4, Item# 102

The scope of work provides for the supply and installation of shoring, 6 months of rental for shoring equipment, removal of all bathroom fixtures, partitions, countertops and soap dispensers, floor protection, brick infill wall at previous door opening to be supported or removed prior to shoring, plaster ceilings to be removed where necessary per shoring plans, drywall wing in coach's restroom to be removed prior to shoring install, kitchen countertops in concessions area to be removed and salvaged prior to shoring, removal of vending machines prior to shoring installation, removal of drinking fountains prior to shoring installation, removal of drop ceilings and removal of furniture in Coach's offices.

Incorporated documents include the 2026 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 \$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. Final Actual Costs will be reported upon scope completion.

This Emergency Purchase has an expected start date of 04/30/2026 through 07/28/2026 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Fager-Mcgee Commercial Construction

Notary Date: 4/30/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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103 Corrections, Department of

File Date: 4/3/2026

Original Filing – 4/03/2026: FY26, Qtr 4, Item# 103

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

This Emergency Purchase has an expected start date of 04/01/26 through 06/29/2026 with an Original Estimated Cost of \$1,200,000.00.

Signed By: Jacenta Wilson, APO

Vendor: BI Incorporated

Notary Date: 4/3/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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104 Corrections, Department of

File Date: 4/2/2026

Original Filing – 4/2/2026: FY26, Qtr 4, Item# 104

The selected vendor was identified following outreach to multiple providers to determine availability and capability to respond to the Department's immediate needs. Aggreko, LLC, was the only vendor able to promptly provide the required generator equipment and mobilize qualified staff to the facility within hours.

Given the urgent nature of the situation and the need to restore power without delay, Aggreko, LLC, demonstrated the capacity, responsiveness, and resources necessary to meet the Department's requirements within the required timeframe. As a result, Aggreko, LLC was determined to be the most responsive and responsible vendor available to support the Department during this emergency.

The vendor will furnish, deliver, and deploy three large-scale generators to provide temporary electrical service to the buildings affected by the loss of primary power. Services include installation, connection, and operational support necessary to maintain continuous power until permanent repairs are completed.

This Emergency Purchase has an expected start date of 3/30/26 through 06/27/2026 with an Original Estimated Cost of \$120,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Aggreko, LLC

Notary Date: 4/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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105 Healthcare and Family Services

File Date: 5/1/2026

Original Filing – 4/28/2026: FY26, Qtr 4, Item# 105

Federal & State Funds

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. Additionally, HFS requires this Vendor to transition all files/data related to this contract to the Vendor awarded under the competitive procurement.

This emergency procurement is a bridge to prevent disruption in critical utilization review services while the State completes a full competitive procurement. Under the previous competitively procured contract, the vendor was required to maintain a 5% BEP participation goal. While the vendor did not meet the 5% participation level during the contracted 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.

The emergency term is limited to continuation of existing work in order to avoid service disruptions. Because the vendor was unable to meet the initial contract goal of 5%, the goal for the previous two emergencies was not increased to the new calculated percentage, it remained at 5% (P-89214 & P-92134) and was agreed upon by all parties. The Agency requested continuation of the 5% goal through the 3rd emergency period, however, the Vendor has requested removal of the BEP goal due to the short contract term, internal staffing and sub-contractor availability. Accordingly, the Agency made its best efforts to obtain a goal for this emergency but was unable to obtain agreement from the Vendor.

This Emergency Purchase has an expected start date of 04/28/2026 through 07/26/2026 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 Holding

Notary Date: 5/1/2026

**Original
Estimate**

**Revised
Estimate**

**Paid To
Date**

**Actual
Final Cost**

FY QTR

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State Cost:	\$0.00	\$0.00	\$0.00	26	4
Federal Cost	\$339,000.00		\$0.00		

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106 Human Services, Department of

File Date: 4/28/2026

Original Filing – 4/28/2026: FY26, Qtr 4, Item# 106

The Federal government terminated the LGBTQ+ Youth Subnetwork of 988. This line was built to ensure culturally competent care for LGBTQ+ young people who are more than four times as likely to attempt suicide as their peers. Prior to this change nearly 10% of all calls to 988 nationally were young people under the age of 24 who utilizing the LGBTQ+ Youth Support Option.

LGBTQ+ Youth Subnetwork crisis counselors received significant additional training to meet the needs of this community. This call and text volume will now be directed to our general crisis counselors in centers across Illinois. Ensuring all crisis clinicians now have a similar training tailored to their needs, current knowledge base, and availability could be the difference between life and death for many young people across Illinois. The Department of Human Services (DHS) Division of Behavioral Health and Recovery (DBHR) does not have the expertise to create and administer this training, and The Trevor Project (TP) is uniquely suited to do so. The mission of TP to end suicide among LGBTQ+ young people, and it carries out this mission through providing suicide prevention and crisis intervention services for LGBTQ+ youth and serving as a leading voice in education, advocacy, and research relating to LGBTQ+ youth and mental health. Prior to the Federal government's shut down of the LGBTQ+ Youth Subnetwork, the Trevor Project handled over half of all call volume to the line and employed over 200 call takers. Consequently, TP is uniquely prepared to modify and deliver trainings for crisis counselors to support callers in the LGBTQ+ community, particularly youth.

LGBTQIA+ competency training for all 988 crisis counselors delivered virtually. Training will be delivered live and recorded for later, asynchronous use.

DHS discussed all LGBTQ+ Youth Subnetwork vendors that would have the expertise needed to provide training on an emergency basis and found The Trevor Project was best qualified. Due to the highly specialized and integrated nature of the training, subcontracting is not feasible within the current scope and timeline.

This Emergency Purchase has an expected start date of 4/28/26 through 7/26/2026 with an Original Estimated Cost of \$115,000.00.

Signed By: Pamela Enno, PSA

Vendor: The Trevor Project

Notary Date: 4/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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107 Human Services, Department of

File Date: 4/15/2026

Original Filing – 4/15/2026: FY26, Qtr 4, Item# 107

The Department of Human Services (DHS), Office of Contract Administration (OCA) needs to contract for professional accounting and auditing services to meet current agency demand. The vendor will evaluate the effectiveness of internal controls among grantees.

DHS lacks sufficient resources to perform this testing in house - the review will evaluate compliance with 2 CFR 200 (Uniform Guidance), and other statutory requirements as identified in the IDHS Fiscal Administrative Review (FAR or Review) Process and Procedures manual.

Due to the potential steps that may result from the review, procuring these services is time sensitive. The Department needs to procure services through the most effective process available; failure to do so could result in an adverse legal action.

This Emergency Purchase has an expected start date of 4/15/26 through 7/13/2026 with an Original Estimated Cost of \$187,000.00.

Signed By: Pamela Enno, PO

Vendor: Baker Tilly

Notary Date: 4/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$187,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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108 Human Services, Department of

File Date: 3/25/2026

Original Filing – 3/25/2026: FY26, Qtr 4, Item# 108

The Illinois Department of Human Services (IDHS), Office of Business Services (OBS), is seeking to procure two (2) new and immediately available for delivery. Bell & Howell Producer 400 EVO intelligent mail inserters will be installed in DHS' statewide Mail Processing Unit (MPU). The MPU processes mail for up to 10 sister agencies and is responsible for mailing all notices generated by the State's Integrated Eligibility System (IES). These notices are distributed, in support of both State and Federal programs, to customers of both IDHS and Healthcare & Family Services (HFS).

Historically, the DHS MPU process approximately 24,000,000 pieces of mail. In FY25, the MPU processed over 27,000,000 pieces of mail - the highest amount since the MPU was established. For FY26, projections indicated the MPU will process at least 26,000,000 pieces of mail - however the MPU was recently informed by the IES team that Federal requirements for certain mailed notices are increasing by 2x - from an annual mailing to twice per year. The doubling of those required notices will spike demand on the MPU, and this procurement is needed to ensure we have the capacity to process millions of new notices each year.

The 2023 400TM inserters have a maximum capability to produce 20,000 completed single-sheet notices per hour. The 400EVO inserters currently available have a higher maximum capability and are able to complete 25,000 single sheet notices per hour. The addition of two (2) 400EVO inserters would increase maximum capacity by over 60%, from 80,000 to 130,000 single sheet notices per hour. Over a 6-hour run time during each shift, the MPU would potentially complete 300,000 additional single sheet notices. The two new inserters would increase the capacity of the MPU by at least 60%, enabling the processing of up to 50,000 additional single sheet notices per hour.

As the MPU's workload is increasing significantly, these inserters are required to meet the increase mailings, ensuring that all user agency remain in compliance with Federal mailing guidelines and Illinoisans receive timely notice regarding assistances which has change significantly and needed even more during the last year.

This Emergency Purchase has an expected start date of 04/01/26 through 06/29/2026 with an Original Estimated Cost of \$1,560,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Bell & Howell Group Holdings

Notary Date: 3/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,560,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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109 Innovation & Technology, Department of

File Date: 4/9/2026

Original Filing – 4/9/2026: FY26, Qtr 4, Item# 109

Select Business Solutions is the owner of the NOMAD software. This procurement is for moving the perpetual licenses and increasing the license usage to the cloud. The overview of the licenses are based on an overarching license and amount of Millions of Instructions per second (MIPS) that is utilized, hence the increase in usage. This increase is also a product of moving to modern technology, where the hardware will be supported. As it stands, the amount of MIPS being utilized on the mainframe, Z13, is 98. This move will have an approximate increased amount of 3041 MIPS which gives a total of usable MIPS of 3139 MIPS utilized. The license currently comes with software maintenance. This is an 18 year old software that the following agencies, DCFS, DPH, and DOT utilize for payroll, human resources and timekeeping which needs to be preserved and running to prevent any malfunctions that can not be restored or recovered. DoIT is moving these applications to the cloud to be able to continue to support these key applications for these agencies. The environment that hosts these applications are in a critical state and can no longer be supported as is. The environment is many years out of support and can't be safely restarted at this time. An interruption of service to this environment, may render it unusable due to the age of the equipment involved. Moving to the cloud is the necessary option and needs to be done before there is a critical failure. A previous Emergency was declared but it failed to include the 3rd party connection fee for this work. This fee will allow the product to run in the Mainframe as a Service environment.

This Emergency Purchase has an expected start date of 4/9/26 through 7/8/2026 with an Original Estimated Cost of \$225,000.00.

Signed By: Chris Brinkmeyer, APO

Vendor: Select Business Solutions Inc.

Notary Date: 4/9/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$225,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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110 Natural Resources, Department of

File Date: 4/8/2026

Original Filing – 4/08/2026: FY26, Qtr 4, Item# 110

Morrow Brothers Ford, Inc holds the Master Contract for Light, Medium and Heavy Duty Trucks (21-416CMS-BOSS4-P-29479). IDNR procurement identified Two (2) F-150's available locally at Morrow Brothers Ford that would meet the agencies need and that could be delivered by June 30, 2026. This is necessary due to a hiring mistake that ended up increasing our head count and field staff; therefore, we do not have enough vehicles for field staff due to having additional staff we did not plan for. Additionally, we are planning to hire two more staff and need another vehicle for field staff.

2 Ford F150s 4x4 supercabs with 6.5' box and 145" WB. Various additional options included and attached. VIN 1FTFX1L86SKF66149 and VIN 1FTFX1L87SKF65933

This Emergency Purchase has an expected start date of 4/16/26 through 7/15/2026 with an Original Estimated Cost of \$105,644.00.

Signed By: Maurice Mosley, APO

Vendor: Morrow Brothers

Notary Date: 4/8/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$105,644.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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111 Natural Resources, Department of

File Date: 3/30/2026

Original Filing –03/30/2026: FY26, Qtr 4, Item# 111

Given the Emergency Criteria, the Agency has selected Superior Paving Inc. (Superior) - a local contractor based out of Fox Lake, IL who is familiar with maintaining and repairing and repairing trail systems in Lake County (along the Lake Michigan shore) and has recent experience installing asphaltic trails at IDNR's Chain O' Lakes State Park and other IDNR sites. Superior has over a decade of experience building trails and asphaltic road surfaces and can most swiftly mobilize to mitigate the emergency criteria.

The Agency would like to move forward with immediate emergency repairs as soon as possible. The emergency repairs project scope includes a complete reconstruction of a targeted segment of erosion-damaged asphalt paved lakeshore trail, including pavement and earth excavation and disposal, geotechnical fabric for ground stabilization, new sub-base, new HMA surface course, tree removal, tree protection, crack sealing and sealcoat of adjoining asphalt trail segment, asphalt patch in targeted sections of the adjoining trail segment, and site restoration seeding.

This Emergency Purchase has an expected start date of 3/31/2026 through 06/28/2026 with an Original Estimated Cost of \$140,000.00.

Signed By: Erick Huck, Div Manager

Vendor: Superior Paving, Inc

Notary Date: 3/30/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$140,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1,2026 through June 30, 2026

112 Transportation, Department of

File Date: 4/10/2026

Original Filing – 4/10/2026: FY26, Qtr 4, Item# 112

The district is requesting use of the emergency process to hire a contractor to disassemble and remove adamaged sign truss structure which was struck by a passing hauling truck with its bed elevated causing theentire structure to fall onto WB 1-64 and causing a full closure of the roadway for multiple hours and duringmorning rush hour traffic. This closure created significant traffic delays for motorists and immediate assistancefrom the contractor is necessary to open 1-64 as soon as possible. Contractor services are needed to cutdamaged sign truss structural elements, disassemble the structure, remove damaged signs and end supports,and haul damaged elements off site to avoid posing a safety hazard to motorists and preserve the evidence for possible future litigations and/or claims.

This Emergency Purchase has an expected start date of 4/09/2026 through 7/07/2026 with an Original Estimated Cost of \$20,000.00.

Signed By: Joseph Monroe, Engineer

Vendor: Keeley & Sons, Inc.

Notary Date: 4/10/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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113 Transportation, Department of

File Date: 3/16/2026

Original Filing – 03/16/2026: FY26, Qtr 4, Item# 113

Monroe Truck Equipment was the last contract holder for snowplow repair parts. The Department has been waiting for the CMS Master replacement, but to date no contract is in place.

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

This Emergency Purchase has an expected start date of 04/14/26 through 7/12/2026 with an Original Estimated Cost of \$475,000.00.

Signed By: omolara Erewele, APO

Vendor: Monroe Truck Equipment

Notary Date: 3/16/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$475,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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114 Veterans Affairs, Department of

File Date: 3/24/2026

Original Filing –03/24/2026: FY26, Qtr 4, Item# 114

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-1569) 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. 3/23/2026 - Emailed vendor A Safe Haven L.L.C an RFQ requesting if they could provide services - Did not received a response back. 2. 3/23/2026- Emailed vendor Anuco RX an RFQ requesting if they could provide services - Did not receive a response back. 3. 3/23/2026 - Emailed vendor PharmaScript Inc. an RFQ requesting if they could provide services - Did not receive a response back. 4. 3/23/2026 - Emailed vendor 3 R Health Care Products an RFQ requesting if they could provide services. Did not receive a response back.

This Emergency Purchase has an expected start date of 03/23/26 through 06/20/2026 with an Original Estimated Cost of \$150,000.00.

Signed By: Leah Thomas, APO

Vendor: JHC Acquisition dba Omnicare of N. IL

Notary Date: 3/24/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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115 Veterans Affairs, Department of

File Date: 3/23/2026

Original Filing – 3/23/2026: FY26, Qtr 4, Item# 115

Vendor is able to provide sufficient temporary nursing staff (LPNs & CNAs) on an as needed basis to provide care for the residents at the Illinois Veterans Home Chicago.

Vendor will provide License Practical Nurses and Certified Nursing Assistants:

LPNs will under supervision, independently perform a variety of practical nursing functions, for the physically and mentally ill or mentally handicapped geriatric residents in an assigned nursing unit and shift. LPNs will perform selected nursing functions in situations which do not require the specialized knowledge and skill of a Registered Nurse.

CNAs will under general supervision, perform nursing assistance and personal care services for the Facility's residents with physical and/or mental impairments. CNAs will assist in the physical care, activities of daily living, activity of focused care, resident feeding, bathing, personal hygiene care, ambulation, transfer and repositioning of residents, escorting residents to appointments, dressing and elimination, needs, take and record vital signs, prepare and maintain records and reports, and perform treatment procedures as directed by the licensed nurse.

Given the critical nature of these services and the need to avoid disruption in care for our veterans, the agency felt that the best option was to continue services with Med-Call Healthcare Staffing for 90 days, while we prepare a competitive solicitation for long-term program administration.

This Emergency Purchase has an expected start date of 3/23/26 through 06/20/2026 with an Original Estimated Cost of \$391,950.00.

Signed By: Leah Thomas, APO

Vendor: Med-Call Healthcare Staffing

Notary Date: 3/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$391,950.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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FILED WITH THE OFFICE OF THE AUDITOR GENERAL

April 1,2026 through June 30, 2026

116 Veterans Affairs, Department of

File Date: 4/1/2026

Original Filing – 4/01/2026: FY26, Qtr 4, Item# 116

This project includes the removal and replacement of the failed transformer serving the facility. All necessary equipment, materials, labor, and associated electrical work required to safely install and restore full power will be provided. In addition, a temporary generator may be mobilized and installed to support operations beyond life safety systems, including heating and cooling, to ensure the comfort and well-being of residents during the outage. The generator will be appropriately sized, connected, and maintained for the duration of the emergency until permanent power is fully restored.

This Emergency Purchase has an expected start date of 4/01/26 through 05/01/2026 with an Original Estimated Cost of \$150,000.00.

Signed By: Leah Thomas, APO

Vendor: Brown Electric

Notary Date: 4/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

117 Children and Family Services, Department of

File Date: 5/26/2026

Original Filing –05/26/26: FY26, Qtr 4, Item# 117

The Illinois Department of Children and Family Services is declaring an emergency procurement to prevent serious disruption to critical federal claiming, audit support, and system maintenance services that directly support the collection of hundreds of millions in annual federal revenue. The current emergency contract (BidBuy 26-418DCFS-PROCU-P-92921) expires May 25, 2026. The Department's request to extend that emergency was not approved. Without an emergency procurement, these services will lapse, creating immediate risk to active federal claiming cycles, ongoing audit obligations, and critical IT systems that cannot be interrupted without jeopardizing substantial federal reimbursement to the State.

DCFS is actively working to complete a competitive RFP for these services and will continue to advance that procurement during this emergency period. This emergency is intended solely as a bridge to maintain continuity of critical services while the competitive procurement is completed.

Due to the urgent and time-sensitive nature of this emergency procurement, it was not practicable to conduct a competitive solicitation process prior to award. The services require immediate continuity without interruption to active federal claiming cycles, ongoing audit obligations, and critical IT systems that operate on overlapping quarterly schedules. Any gap in service coverage risks disruption to federal claiming activities supporting hundreds of millions in annual federal revenue to the State.

The Department has been actively pursuing a competitive procurement to replace these services and will continue to advance that process during this emergency period. A competitive Request for Proposal is currently under development and SPO review, with publication targeted as soon as the solicitation is finalized and approved. This emergency procurement is intended solely as a bridge to maintain continuity of critical services until a competitively awarded contract can be executed and the selected vendor is operationally capable of assuming responsibility for the services.

This Emergency Purchase has an expected start date of 05/26/26 through 01/01/2099 with an Original Estimated Cost of \$762,111.00.

Signed By: Devin McQuillan, APO

Vendor: Diversified Services Network (DSN)

Notary Date: 5/26/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$762,111.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1,2026 through June 30, 2026

118 Natural Resources, Department of

File Date: 5/19/2026

Original Filing – 5/19/2026: FY26, Qtr 4, Item# 118

The existing pressure tank at the golf course blew out and is no longer operational. Without the repair the concessionaire will not be able to water the grass. Without proper watering the grass will die, and the golf course will be forced to close operations. Not completing this repair immediately will risk damage to the greens, which will be a much larger expense to repair and replace. The repair is also required in order to avoid additional damage to existing irrigation equipment.

The existing pressure tank blew out so this is required in order to put a pressure regulator on that will allow for the Concessionaire to water the golf course greens without causing further damage to other equipment.

This Emergency Purchase has an expected start date of 05/19/2026 through 01/01/2099 with an Original Estimated Cost of \$32,757.88.

Signed By: Maurice Mosley, APO

Vendor: Steinworks Welding & Mechanical

Notary Date: 5/19/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$32,757.88		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2026 through June 30, 2026

119 Human Services, Department of

File Date: 5/11/2026

Original Filing – 5/11/2026: FY26, Qtr 4, Item# 119

The Mabley Center required immediate utilization of air purifying scrubbers on each of the 7 homes. Nichols Enterprises, LLC is a ServPro vendor experienced in mold testing and mold remediation and has provided this service to the Mabley Center in the past and was able to respond immediately to help address this problem.

The vendor will provide air scrubbers for the Center's seven (7) residential homes where mold has been detected at elevated levels.

This Emergency Purchase has an expected start date of 5/11/26 through 8/8/2026 with an Original Estimated Cost of \$125,000.00

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises

Notary Date: 5/11/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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120 Public Health, Department of

File Date: 5/21/2026

Original Filing – 5/21/2026: FY26, Qtr 4, Item# 120

Using Federal Funds

The instrument requires manufacturer service to maintain its operational status, warranty coverage, and compliance with CLIA standards. Continued CLIA certification requires that this instrument remain under active service coverage and undergo routine manufacturer certified calibration to ensure accuracy, reliability, and validity of test results. IDPH does not possess another instrument capable of performing this specific testing. Maintaining proper calibration and warranty coverage is essential for the instrument to remain compliant, functional, and legally acceptable for diagnostic use under CLIA. This emergency action is necessary to ensure uninterrupted testing operations, preserve regulatory compliance, and protect the health and safety of Illinois residents.

IDPH has issued two separate Invitations for Bid (IFBs) for this service: 24 482DPH OFCDI B 41682 and 25 482DPH OFCDI B 47043. The first IFB was not successful, and the second IFB has progressed through evaluation and recommendation for award; however, the resulting contract has not yet been executed.

Abbott Laboratories, Inc. is the sole manufacturer and authorized supplier of the reagents, calibrators, control kits, and maintenance services required for the Abbott ARCHITECT i1000SR analyzers currently in use at the Illinois Department of Public Health (IDPH) Carbondale Laboratory. These instruments are proprietary systems that require manufacturer-issued testing kits and certified maintenance support to ensure accurate test performance, maintain instrument calibration, and comply with CLIA (Clinical Laboratory Improvement Amendments) and ISO standards. No other vendors are authorized or certified to supply or service these instruments. Procuring reagents or maintenance from an unauthorized source would invalidate equipment warranties, risk noncompliance with laboratory accreditation requirements, and disrupt critical HIV and Syphilis testing statewide. Therefore, Abbott Laboratories is the only vendor capable of providing the necessary materials and services to ensure continuity of testing operations and public health protection.

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 will 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 contract

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include: Three (3) Architect i1000 Always on Service #01DL7-01 Four-thousand (4,000) HIV Reagent Kit #CPGMV Four-thousand-five-hundred (4,500) Syphilis Reagent Kit #CPGFY Four (4) Architect IA HIV Ag/Ab Calibrator Kit (US) 02P36-01 Included in Reagents Ten (10) Architect IA HIV Ag/Ab Control Kit (US) 02P36-10 Included in Reagents Seven (7) Architect IA Pre-Trigger Solution 06E23-68 Included in Reagents Two (2) Architect IA Probe Conditioning Solution 01L56-40 Included in Reagents Five (5) Architect IA Reaction Vessels 07C15-03 Included in Reagents Two (2) Architect IA Replacement Caps 04D19-01 Included in Reagents Four (4) Architect IA Septums 04D18-03 Included in Reagents Four (4) Architect IA Syphilis Calibrator Kit 08D06-04 Included in Reagents Ten (10) Architect IA Syphilis Control Kit 08D06-13 Included in Reagents

The Illinois Department of Public Health (IDPH) Division of Laboratories conducted a review of the Illinois Business Enterprise Program (BEP) vendor directory and prior procurement records to identify any certified suppliers capable of providing the required reagents, consumables, or service support for the Abbott ARCHITECT i1000SR system. This review confirmed that no BEP-certified vendors are authorized distributors or service providers for Abbott Laboratories products. The proprietary nature of the ARCHITECT i1000SR platform restricts the manufacture and distribution of compatible reagents, calibrators, and maintenance services exclusively to Abbott Laboratories. IDPH also consulted existing State contracts and procurement records to confirm that no other available contract could fulfill the laboratory's immediate testing supply and maintenance needs. These actions demonstrate the Department's good faith and best efforts to include BEP-certified contractors in the procurement process, consistent with 30 ILCS 500/20-30(a), even though competition and BEP participation were not practicably available under the circumstances.

The instrument must be serviced and calibrated by the manufacturer to maintain warranty coverage and remain compliant with CLIA standards, and these services cannot be subcontracted to any third party. Because the manufacturer is the only entity permitted to provide service, calibration, and required components under CLIA and instrument warranty requirements, no BEP-certified vendor could be included in this emergency purchase.

This Emergency Purchase has an expected start date of 5/21/2026 through 01/01/2099 with an Original Estimated Cost of \$38,079.50, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Abbott Laboratories, Inc.

Notary Date: 5/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$38,079.50			\$0.00		

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121 Public Health, Department of

File Date: 5/26/2026

Original Filing – 5/26/2026: FY26, Qtr 4, Item# 121

The Department identified expired pharmaceutical inventory within emergency preparedness and Strategic National Stockpile related storage locations requiring immediate disposition in accordance with applicable regulatory and inventory management requirements. The accumulation of expired pharmaceuticals reduced available storage capacity and created operational concerns related to inventory segregation, compliance management, and preparedness readiness.

Due to the regulated nature of pharmaceutical destruction services and the need to promptly remove expired inventory from active storage environments, the Department determined that immediate procurement action was necessary to protect operational readiness and maintain compliant inventory management practices.

Agiliti Health Inc was selected based on the vendor's ability to provide timely pharmaceutical inventory handling and disposal services necessary to address the immediate operational need. The vendor possesses experience supporting healthcare and medical inventory management activities and was able to perform the required services within the timeframe necessary to mitigate continued storage and compliance concerns.

The Department determined that utilizing Agiliti Health Inc represented the most practicable solution under the emergency circumstances due to vendor availability, operational capability, and ability to coordinate compliant removal and disposal services without delay.

This Emergency Purchase has an expected start date of 5/26/26 through 01/01/2099 with an Original Estimated Cost of \$24,763.62.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health Inc

Notary Date: 5/26/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$24,763.62		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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122 Public Health, Department of

File Date: 5/21/2026

Original Filing – 05/21/2026: FY26, Qtr 4, Item# 122

The Illinois Department of Public Health requires emergency procurement of specialized Hantavirus laboratory testing, genomic sequencing, assay validation, and scientific support services necessary to support immediate public health response, surveillance, confirmatory testing, and outbreak response activities associated with the current Andes strain Hantavirus outbreak and potential exposed Illinois residents.

The Illinois Department of Public Health currently does not possess in state Hantavirus testing capability. Existing commercial and federal testing pathways have resulted in delays associated with specimen transport, confirmatory testing, and reporting timelines. The Agency determined emergency procurement authority is necessary to rapidly establish in state testing capability necessary to support timely identification, surveillance, sequencing, and public health response activities during the current emergency response period.

Rush University Medical Center was selected because the vendor demonstrated the ability to rapidly establish specialized Hantavirus molecular testing, serologic testing, genomic sequencing, and scientific support capabilities necessary to support immediate Illinois public health response activities associated with the current Andes strain Hantavirus outbreak. The vendor demonstrated existing laboratory infrastructure, sequencing capability, operational capacity, and specialized expertise necessary to rapidly implement testing services within approximately one to two weeks. The vendor additionally demonstrated the ability to obtain testing protocols and required testing materials necessary to establish both molecular and antibody based Hantavirus testing capabilities within the required operational timeframe.

Rush University Medical Center and the Rush Regional Innovation Public Health Laboratory have previously demonstrated the ability to quickly respond and operationalize emerging infectious disease testing capabilities during prior public health response activities, including COVID 19 response operations and antimicrobial resistance testing activities. The Agency additionally determined that alternative laboratories either lacked the ability to perform clinical Hantavirus testing, lacked rapid implementation capability, or could not establish the required testing services within the timeframe necessary to support the current public health response need.

Due to the immediate public health response need associated with the current Andes strain Hantavirus outbreak and the urgent requirement to rapidly establish in state testing capability, the Agency evaluated available laboratories and entities capable of implementing specialized Hantavirus testing and sequencing services within the required operational timeframe. The Agency reviewed existing public health laboratory capabilities, implementation timelines, operational readiness, and ability to perform clinical Hantavirus testing and sequencing activities necessary to support immediate public health response operations. The Agency determined that existing commercial laboratory testing and confirmatory testing pathways through CDC resulted in significant delays associated with specimen transport and turnaround times that would not adequately support the immediate operational need.

The Agency additionally considered other entities and determined certain laboratories lacked the capability to perform clinical Hantavirus testing, lacked rapid implementation capability, or could not operationalize the required testing services within the timeframe necessary to support the current emergency response activities. The Agency determined that Rush University Medical Center possessed the necessary laboratory infrastructure, specialized expertise, sequencing capability, implementation readiness, and operational capacity

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necessary to rapidly establish the required testing services within approximately one to two weeks in support of the current public health emergency response activities.

This Emergency Purchase has an expected start date of 05/21/26 through 01/01/2099 with an Original Estimated Cost of \$99,361.34.

Signed By: Mike Caceres, APO

Vendor: Rush University Medical Ctr

Notary Date: 5/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$99,361.34		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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123 Public Health, Department of

File Date: 5/5/2026

Original Filing – 5/05/2026: FY26, Qtr 4, Item# 123

IDPH requires continued warehousing and logistics support for its emergency medical equipment and pharmaceutical cache to maintain 24 hours per day and seven days per week operational readiness in accordance with state and federal public health preparedness requirements.

Services under this emergency procurement are limited to essential continuity functions, including secure and compliant storage, inventory management, environmental monitoring, and logistics support necessary to preserve asset integrity and emergency response capability while the long-term contract is finalized under IFB 25-482DPH-FINAN-B-48312.

Under this emergency procurement, the selected vendor, Agiliti Health, Inc., will provide:

1. Technical reports for management and operations, plans, analyses, and prototype efforts every month.
2. Reports reflecting identified Deliverables, performance measures, or as requested by the Illinois Department of Public Health.
3. Reports must be delivered to IDPH no later than the 20th of each month, with information for the preceding month, and must include information on all activities; monthly and cumulative prices; expenditures versus plan (burn rate); and any support or technical issues.
4. Data visualization platform, to allow for immediate understanding of incoming, outgoing, and static inventories across all products lines and inventory Tier classes.

a. The Contractor must follow formal document archival protocols (which are provided by the State DoIT) utilized within all IDPH-managed facilities, which include the utilization of the IMS system. The Contractor must ensure all documentation (Inventory loads, consumption reports, medical formulary, in-bound / out-bound records, etc.) is available for retrieval or generation upon any. Government entities request, following the established State and Federal Records Act. All data, information, drafts, and/or final work products must be turned over to any government entity upon completion of this task. In no event will any of the data or information obtained during this effort be disclosed to anyone unless expressly authorized in writing by the IDPH OPR Deputy Director, DPR Division Chief, or SNS Program Manager.

Coverage and Response Time

A. Contractor, upon receipt of a request for service from CDPH, the Contractor and support personnel must respond to IDPH with status. Updates within four (4) hours during normal operations and within two (2) hours in a training environment or declared State emergency. Requests may include, but are not limited to, the following: identified disruption of IMS services, identified disruption of Supervisory Control and Data Acquisition (SCADA) monitoring, Temperature / Humidity alarms, change order for programmatic updates, request for change in services or audit inquiries.
B. Status update reports must detail the specific issue, proposed remediation efforts underway, technical advice, or clarifications to proposed remediation actions.
C. IDPH requires the same level of support for “Normal and Off-hours” work environments. The Contractor must contact IDPH and provide a substitute contact if needed due to operational conflicts. “Normal Hours” of support shall be defined as 8:00 AM to 5:00 PM CST, Monday through Friday.
D. “Off Hours” support must be arranged for exceptional circumstances (e.g., special deployments) and must be agreed to by the State in advance of work to be performed. “Off Hours” support shall be defined as 5:01 PM to 7:59 AM CST, Monday through Friday, and anytime on weekends and holidays. The Illinois Department of Public Health

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(IDPH) maintains a Tier 1 Pharmaceutical and Medical Materiel management program, which encompasses and utilizes on-site/local, redundant, and remote applications associated with the sustainment of emergency power, temperature/humidity-controlled environments and material management (mechanical) equipment.a.The Contractor must have the present ability and shall provide technical support and regulatory guidance to ensure that facilities,The materials, power platforms, and electronic systems described in this statement are compliant and remain compliant with applicable.local, state, and Federal requirements, including but not limited to Good Manufacturing Practices (cGMP).b.The Contractor is responsible for providing external guidance and recommendations based on existing or updated industry. standards, in relationship to the ongoing daily functions of the associated Emergency Power Platform, Temperature/Humidity Monitoring and Mechanical Equipment Management Systems, ensuring the maintenance of facilities, materials, power platforms, and electronic systems remain in a state of operational readiness, necessary for the State of Illinois to successfully respond to community disasters and public health threats. These obligations also include the Contractor’s obligation for the day-to-day maintenance andoperations of these resources, maintenance of equipment associated with the work of the EAMC, RSS, and provision of technicalassistance (including updated User Guides, Policies, Procedures, etc.)c.These systems and controls ensure that IDPH can maintain a “Ready State” to respond 24 hours a day, 7 days a week (24/7) to the PublicHealth emergencies within the IDPH’s jurisdiction are centrally controlled through a web-enabled SCADA monitoring platform. Agiliti Health personnel serve as the First Tier for day-to-day management and monitoring of these systems, which includes responding to alarm notifications linked to the independent Power platform and Temperature/Humidity monitoring systems.d.The Contractor shall utilize a web-enabled supervisory control and data acquisition (SCADA) monitoring platform, monitor and address alarm notifications during non-business hours for IDPH. This includes making notifications to IDPH personnel during non-business hours, so that an initial investigation can be initiated. As part of the monitoring requirements, if system alarms can be addressed remotely, the Contractor shall address the situation appropriately and follow up with a deviation or incident report to IDPH within 24 hours.

This Emergency Purchase has an expected start date of 05/09/2026 through 08/06/2026 with an Original Estimated Cost of \$265,194.90, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 5/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$265,194.90			\$0.00		

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124 Public Health, Department of

File Date: 5/6/2026

Original Filing – 5/06/2026: FY26, Qtr 4, Item# 124

This emergency procurement provides for continued preventive maintenance, inspection, testing, repair, recertification, calibration, battery replacement, storage, transportation coordination, and documentation services for State owned ventilator units in accordance with manufacturer specifications.

Services include maintenance and support for VOCSN and Trilogy ventilator systems, coordination of replacement parts, software updates, logistical support, storage management, and activities necessary to maintain ventilators in a patient ready condition for emergency deployment and response activities.

Ventilators shall be maintained and returned to operational readiness to support statewide public health emergency response operations and Strategic National Stockpile readiness requirements while the Department completes the competitive procurement process for a replacement contract.

This Emergency Purchase has an expected start date of 05/09/2026 through 08/06/2026 with an Original Estimated Cost of \$290,125.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health, Inc.

Notary Date: 5/6/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$290,125.00			\$0.00		

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125 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 125

Using Other Funds

The need for this emergency purchase arose from the absence of an executed long-term contract for statewide commissary services. Historically, the Illinois Department of Corrections (IDOC) has not maintained a statewide long-term contract for these services and has relied upon alternative procurement methods to meet operational needs. Recognizing the importance of establishing a competitively procured, long-term contractual solution, the Department initiated efforts to develop and implement a statewide procurement strategy for commissary services.

The Department previously pursued a competitive procurement for these services; however, the solicitation resulted in protests that prevented the Department from successfully completing the procurement and implementing a long-term contract. As a result, the Department was unable to establish the intended contractual coverage before existing procurement authority expired.

Due to the lack of a long-term contract and the delays associated with the protested procurement, the Department was required to utilize emergency procurement authority to ensure continuity of services and prevent operational disruptions. During this period, the Department continued to evaluate procurement methodologies, market conditions, and operational requirements to ensure that the resulting solicitation would support a successful and sustainable long-term contract.

In coordination with the Chief Procurement Office for General Services (CPO-GS), the Department has developed a revised procurement strategy and is currently finalizing a Request for Proposals (RFP) for a permanent statewide contract. Establishing a successful long-term contract for these services is critical to the Department's operations and fiscal stewardship. The emergency purchase is necessary only to maintain uninterrupted services while the competitive procurement process is completed and a long-term contractual solution is implemented.

Commissary services are essential to the continued operation of correctional facilities and provide individuals in custody and facility employees access to approved food, hygiene, personal care, and other authorized items. Any interruption in the availability of these services would create operational challenges within correctional facilities and negatively impact the Department's ability to maintain consistent access to approved commissary products statewide.

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 5/29/26 through 1/1/2099 with an Original Estimated Cost of \$6,000,000.00. Using Other Funds.

Signed By: Jacenta Wilson, APO

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Vendor: Union Supply Group			Notary Date: 5/29/2026			
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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126 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 126

The vendor was selected from a competitively procured, NASPO ValuePoint cooperative contract. IDOC then had an internal group that comparatively evaluated all awarded NASPO Valuepoint vendors to find the best solution to meet the department's needs. After narrowing the list to three vendors that outlined solutions that appeared to address many of our needs, IDOC then had a smaller group that researched deeper into the providers by contacting other States with similar demographic profiles to our own and asked about their solutions. ICSolutions offerings were determined to be most advantageous to the state due to lower calling (22% savings) and video visitation rates (40-60% savings) for the entire IDOC population, flexible streaming rates (as opposed to flat fees) for content consumption, the comprehensive nature of the service offerings, technical oversight and installation of the IT infrastructure in six months (initial site assessments, installation of necessary hardware, and staff training sessions) and new tablet distribution to all individuals in custody at no cost which represents a significant overall cost savings to the State of Illinois and the individuals in custody.

The vendor is providing a comprehensive, electronic, service delivery system for individuals in custody. This system should include but not be limited to self development, education, friends/family contact, grievance tracking, entertainment, and administration communication. IDOC requires a contractor to meet the agency's needs to deliver individual in custody content, streamline offender communications, and provide higher education electronically in an efficient manner that is sustainable and durable under a myriad of ever-changing circumstances.

This Emergency Purchase has an expected start date of 5/29/26 through 01/01/2099 with an Original Estimated Cost of \$344,167.00.

Signed By: Sandy Robinson II, Sourcing Liaison

Vendor: Inmate Calling Solutions, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$344,167.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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127 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 127

Due to the lack of a long-term contract and the delays associated with the protested procurement, the Department was required to utilize emergency procurement authority to ensure continuity of services and prevent operational disruptions. During this period, the Department continued to evaluate procurement methodologies, market conditions, and operational requirements to ensure that the resulting solicitation would support a successful and sustainable long-term contract.

In coordination with the Chief Procurement Office for General Services (CPO-GS), the Department has developed a revised procurement strategy and is currently finalizing a Request for Proposals (RFP) for a permanent statewide contract. Establishing a successful long-term contract for these services is critical to the Department's operations and fiscal stewardship. The emergency purchase is necessary only to maintain uninterrupted services while the competitive procurement process is completed and a long-term contractual solution is implemented.

Commissary services are essential to the continued operation of correctional facilities and provide individuals in custody and facility employees access to approved food, hygiene, personal care, and other authorized items. Any interruption in the availability of these services would create operational challenges within correctional facilities and negatively impact the Department's ability to maintain consistent access to approved commissary products statewide.

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 05/29/2026 through 01/01/2099 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: E-Ford Commissary Inc.

Notary Date: 5/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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128 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 128

The need for this emergency purchase arose from the absence of an executed long-term contract for statewide commissary services. Historically, the Illinois Department of Corrections (IDOC) has not maintained a statewide long-term contract for these services and has relied upon alternative procurement methods to meet operational needs. Recognizing the importance of establishing a competitively procured, long-term contractual solution, the Department initiated efforts to develop and implement a statewide procurement strategy for commissary services.

The Department previously pursued a competitive procurement for these services; however, the solicitation resulted in protests that prevented the Department from successfully completing the procurement and implementing a long-term contract. As a result, the Department was unable to establish the intended contractual coverage before existing procurement authority expired.

Due to the lack of a long-term contract and the delays associated with the protested procurement, the Department was required to utilize emergency procurement authority to ensure continuity of services and prevent operational disruptions. During this period, the Department continued to evaluate procurement methodologies, market conditions, and operational requirements to ensure that the resulting solicitation would support a successful and sustainable long-term contract.

In coordination with the Chief Procurement Office for General Services (CPO-GS), the Department has developed a revised procurement strategy and is currently finalizing a Request for Proposals (RFP) for a permanent statewide contract. Establishing a successful long-term contract for these services is critical to the Department's operations and fiscal stewardship. The emergency purchase is necessary only to maintain uninterrupted services while the competitive procurement process is completed and a long-term contractual solution is implemented.

Commissary services are essential to the continued operation of correctional facilities and provide individuals in custody and facility employees access to approved food, hygiene, personal care, and other authorized items. Any interruption in the availability of these services would create operational challenges within correctional facilities and negatively impact the Department's ability to maintain consistent access to approved commissary products statewide.

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 05/29/2026 through 01/01/2099 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 5/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	4

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

April 1,2026 through June 30, 2026

Federal Cost

\$0.00

\$0.00

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129 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 129

The need for this emergency purchase arose from the absence of an executed long-term contract for statewide commissary services. Historically, the Illinois Department of Corrections (IDOC) has not maintained a statewide long-term contract for these services and has relied upon alternative procurement methods to meet operational needs. Recognizing the importance of establishing a competitively procured, long-term contractual solution, the Department initiated efforts to develop and implement a statewide procurement strategy for commissary services.

The Department previously pursued a competitive procurement for these services; however, the solicitation resulted in protests that prevented the Department from successfully completing the procurement and implementing a long-term contract. As a result, the Department was unable to establish the intended contractual coverage before existing procurement authority expired.

Due to the lack of a long-term contract and the delays associated with the protested procurement, the Department was required to utilize emergency procurement authority to ensure continuity of services and prevent operational disruptions. During this period, the Department continued to evaluate procurement methodologies, market conditions, and operational requirements to ensure that the resulting solicitation would support a successful and sustainable long-term contract.

In coordination with the Chief Procurement Office for General Services (CPO-GS), the Department has developed a revised procurement strategy and is currently finalizing a Request for Proposals (RFP) for a permanent statewide contract. Establishing a successful long-term contract for these services is critical to the Department's operations and fiscal stewardship. The emergency purchase is necessary only to maintain uninterrupted services while the competitive procurement process is completed and a long-term contractual solution is implemented.

Commissary services are essential to the continued operation of correctional facilities and provide individuals in custody and facility employees access to approved food, hygiene, personal care, and other authorized items. Any interruption in the availability of these services would create operational challenges within correctional facilities and negatively impact the Department's ability to maintain consistent access to approved commissary products statewide.

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 05/29/2026 through 01/01/2099 with an Original Estimated Cost of \$6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group

Notary Date: 5/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	4

LIST OF EMERGENCY PURCHASE STATEMENTS
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Federal Cost

\$0.00

\$0.00

LIST OF EMERGENCY PURCHASE STATEMENTS
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130 Corrections, Department of

File Date: 5/29/2026

Original Filing – 5/29/2026: FY26, Qtr 4, Item# 130

The need for this emergency purchase arose from the absence of an executed long-term contract for statewide commissary services. Historically, the Illinois Department of Corrections (IDOC) has not maintained a statewide long-term contract for these services and has relied upon alternative procurement methods to meet operational needs. Recognizing the importance of establishing a competitively procured, long-term contractual solution, the Department initiated efforts to develop and implement a statewide procurement strategy for commissary services.

The Department previously pursued a competitive procurement for these services; however, the solicitation resulted in protests that prevented the Department from successfully completing the procurement and implementing a long-term contract. As a result, the Department was unable to establish the intended contractual coverage before existing procurement authority expired.

Due to the lack of a long-term contract and the delays associated with the protested procurement, the Department was required to utilize emergency procurement authority to ensure continuity of services and prevent operational disruptions. During this period, the Department continued to evaluate procurement methodologies, market conditions, and operational requirements to ensure that the resulting solicitation would support a successful and sustainable long-term contract.

In coordination with the Chief Procurement Office for General Services (CPO-GS), the Department has developed a revised procurement strategy and is currently finalizing a Request for Proposals (RFP) for a permanent statewide contract. Establishing a successful long-term contract for these services is critical to the Department's operations and fiscal stewardship. The emergency purchase is necessary only to maintain uninterrupted services while the competitive procurement process is completed and a long-term contractual solution is implemented.

Commissary services are essential to the continued operation of correctional facilities and provide individuals in custody and facility employees access to approved food, hygiene, personal care, and other authorized items. Any interruption in the availability of these services would create operational challenges within correctional facilities and negatively impact the Department's ability to maintain consistent access to approved commissary products statewide.

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 05/29/2026 through 01/01/2099 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: 5/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	4

LIST OF EMERGENCY PURCHASE STATEMENTS
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Federal Cost

\$0.00

\$0.00

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131 Public Health, Department of

File Date: 5/21/2026

Original Filing – 5/21/2026: FY26, Qtr 4, Item# 131

The vendor will provide statewide courier and logistical transportation services supporting Illinois Department of Public Health operational activities and public health response functions. Services include pickup, transportation, tracking, coordination, and delivery of public health related materials, laboratory related items, medical supplies, records, equipment, and temperature sensitive materials requiring expedited or scheduled transportation services throughout the State of Illinois.

Services may include same day transportation, scheduled route delivery, emergency response delivery support, secure handling, chain of custody support, and transportation utilizing Agency provided portable vaccine freezers necessary to maintain required temperature conditions during transport. Services may also include coordination of deliveries between Illinois Department of Public Health offices, laboratories, healthcare facilities, local health departments, storage facilities, and other operational locations supporting Agency programs and statewide public health activities.

The vendor will provide transportation services necessary to support continuity of operations, timely delivery requirements, and uninterrupted logistical coordination associated with ongoing Illinois Department of Public Health public health operations during the emergency procurement period.

Due to the immediate operational need and required implementation timeline necessary to prevent interruption of statewide public health logistical operations, the Agency evaluated vendors capable of immediately providing the required courier and transportation services. The Agency reviewed vendor operational availability, statewide transportation capability, implementation timeframe, ability to support transportation of temperature sensitive materials, and ability to meet ongoing public health operational requirements. The Agency determined Fortune Carrier INC. possessed the operational capability, staffing resources, scheduling flexibility, and infrastructure necessary to immediately implement the required statewide courier and logistical transportation services without interruption to Agency operations while the competitive procurement process for replacement services is completed.

This Emergency Purchase has an expected start date of 05/21/26 through 01/01/2099 with an Original Estimated Cost of \$30,015.00.

Signed By: Mike Caceres, APO

Vendor: Fortune Carrier Inc.

Notary Date: 5/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,015.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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132 Public Health, Department of

File Date: 5/19/2026

Original Filing – 5/19/2026: FY26, Qtr 4, Item# 132

The Illinois Vital Records System provides a statewide web based platform used to register, process, maintain, and retrieve birth, death, and fetal death records. The system is utilized by IDPH staff, hospitals, clinics, funeral directors, physicians, coroners, medical examiners, local registrars, and other authorized users throughout Illinois. Approximately 500,000 vital records are processed annually through this system. This emergency procurement is necessary to maintain continued licensing, maintenance and operational support services for the existing proprietary system following expiration of the prior contract and while a replacement solicitation and competitive procurement process are completed. Without these services, the State risks interruption to the electronic filing, processing, reporting, and retrieval of vital records, resulting in significant delays to public health reporting, issuance of certified records, newborn registration activities, death reporting, benefits processing, legal proceedings, and other essential State and public functions dependent upon timely access to vital records information. Continued operation of the system is also necessary to support disease surveillance, cause of death reporting, public health monitoring activities, and statewide access to vital records data relied upon by governmental entities and authorized stakeholders.

IDPH initiated efforts to continue and renew maintenance and operational support services for the Illinois Vital Records System; however, due to timing constraints, the procurement process was not completed prior to the expiration of the current contract. As a result, emergency services are necessary to maintain uninterrupted operation of the State's vital records system while a replacement solicitation and competitive procurement process are completed. Without these services, the State risks disruption to the electronic registration, processing, reporting, and retrieval of birth, death, and fetal death records relied upon by hospitals, funeral directors, physicians, coroners, local registrars, State staff, and other authorized stakeholders throughout Illinois.

These services are necessary to maintain licensing, maintenance, operational support, and continued functionality of the Illinois Vital Records System (IVRS) until a replacement solicitation and contract can be completed and awarded. Services provided under this emergency procurement include maintenance and operational support associated with the existing IVRS proprietary system and related modules, including but not limited to: • Birth and Universal Newborn Screening (UNS) • Death Registration • Fetal Death Registration • Death Customization Services • OVS • Security Application • GIS Application Framework • Adverse Pregnancy Outcomes Reporting System (APORS) • Corresponding Accounting System (CAS) • Fax Attestation Development and Production Support • Third Party Maintenance • CareConnect FHIR Interface SaaS services associated with Birth and Fetal Death Reporting • CareConnect FHIR Interface SaaS services associated with Medical Death Investigation (MDI) Case Management. These services support the continued electronic registration, processing, reporting, maintenance, and retrieval of vital records and associated public health reporting functions utilized by State staff, hospitals, funeral directors, physicians, coroners, medical examiners, local registrars, and other authorized stakeholders throughout the State of Illinois.

This Emergency Purchase has an expected start date of 05/19/2026 through 01/01/2099 with an Actual Cost of \$150,029.10, using State & Federal Funding

Signed By: Mike Caceres, APO

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Vendor: Netsmart Technologies

Notary Date: 5/19/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$150,029.10			\$0.00		

133 Transportation, Department of

File Date: 5/1/2026

Original Filing – 5/01/2026: FY26, Qtr 4, Item# 133

This vendor is necessary to maintain the Agency's current prevailing wage software.

LCPTTracker Certified Payroll Solution BidBuy Bid # 26-494DOT-FINAD-B-52275

This Emergency Purchase has an expected start date of 05/01/2026 through 07/29/2026 with an Actual Cost of \$77,822.10.

Signed By: Omolara Erewele, APO

Vendor: LCPTTracker

Notary Date: 5/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$77,822.10		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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134 Transportation, Department of

File Date: 2/23/2026

Original Filing – 2/23/2026: FY26, Qtr 4, Item# 134

Emergency janitorial services include maintaining a clean, safe rest area for the traveling public. Services include maintaining a clean, safe rest area for the traveling public. This shall include building and grounds contained in the area from the edge of the interstate shoulder to the access control fence and extending longitudinally from the taper of the entrance ramp to the taper of the exit ramp. Vendor will routinely clean the buildings, care for the grounds within the rest area, including mowing as needed, trash and litter pickup, and maintenance of flower beds, shrub beds, and other planted materials and removal of sticks from the grounds, litter and debris pickup in the parking area and ramps, along with the placement and cleanup of oil absorbent materials, and snow and ice removal as needed.

This emergency purchase is necessary to prevent disruption in critical services that affect the safety of the public.

This Emergency Purchase has an expected start date of 05/05/2026 through 08/02/2026 with an Original Estimated Cost of \$234,321.00.

Signed By: Omolara Erewele, APO

Vendor: F. Patsson, Inc.

Notary Date: 2/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$234,321.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2026 through June 30, 2026

135 Transportation, Department of

File Date: 5/22/2026

Original Filing – 5/22/2026: FY26, Qtr 4, Item# 135

In coordination with D8 Project Implementation, Kilian Corporation was the only vendor that the department contacted. They possess the expertise in the needed repairs, available staff, and ability to perform the work on an expedited schedule without compromising other construction efforts in the immediate area or altering previously published construction schedules on adjacent projects.

During a resurfacing construction project on IL 158 in St. Clair County, the staged traffic revealed the twin structures carrying IL 158 over I-64 (082-0183 & 0184) within the limits of said project had extensive spalling and delamination of the micro silica overlay, deterioration of the construction/stage joint, other minor deck failures, as well as some noticeable distress around the deck joints. After discussions with the bridge office, it has been determined the needed work to restore these structures to the appropriate, safe operating condition will include removal of the existing 2.25” micro silica overlay, full-depth deck patching, partial depth patching, concrete repairs as necessary in areas of expansion joints, and placement of full lane sealant (FLS) with a 2.25” HMA overlay.

This Emergency Purchase has an expected start date of 05/22/26 through 08/19/2026 with an Original Estimated Cost of \$3,000,000.00.

Signed By: William Grunloh, CPO

Vendor: Kilian Corp

Notary Date: 5/22/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1,2026 through June 30, 2026

136 Veterans Affairs, Department of

File Date: 5/14/2026

Original Filing – 5/14/2026: FY26, Qtr 4, Item# 136

The transformer in the Fifer Building failed on the morning of April 1, 2026, for unknown reasons, resulting in a complete loss of power to the building. Emergency power was supplied by the generator; however, it was not capable of supporting the building at full operational capacity. The transformer had only been in service for four years, making this failure unexpected and not something that could have reasonably been anticipated.

This vendor was selected due to their local presence and ability to respond immediately to the emergency situation. Their prompt availability and capacity to quickly assess and address the issue were critical in minimizing disruption and ensuring the safety and comfort of residents.

This project includes the removal and replacement of the failed transformer serving the facility. All necessary equipment, materials, labor, and associated electrical work required to safely install and restore full power will be provided. In addition, a temporary generator may be mobilized and installed to support operations beyond life safety systems, including heating and cooling, to ensure the comfort and well-being of residents during the outage. The generator will be appropriately sized, connected, and maintained for the duration of the emergency until permanent power is fully restored.

Initially, the facility did not know the full extent of the damage to the transformer. Facility electricians immediately evaluated the situation and determined outside electrical support was necessary to restore power as quickly as possible. Brown Electric was contacted due to their proximity to the facility, ability to respond immediately, and the fact that the facility already had an established account and working relationship with the vendor. Utilizing a local vendor with existing account access allowed the agency to expedite emergency services and minimize downtime to the building while making the purchase as competitively and efficiently as practicable under the circumstances.

This Emergency Purchase has an expected start date of 4/01/26 through 01/01/2099 with an Original Estimated Cost of \$150,000.00.

Signed By: Leah Thomas, APO

Vendor: Brown Electric Const

Notary Date: 5/14/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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137 Capital Development Board

File Date: 5/13/2026

Original Filing – 5/13/2026: FY26, Qtr 4, Item# 137

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 2026 Standard Documents for Construction, design documents provided by the Architect/Engineer of record, and quote provided by Lakeside Roofing 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 \$1,557,467.00, 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 05/13/26 through 08/10/2026 with an Original Estimated Cost of \$1,557,467.00.

Signed By: Chris Miles, Exec II

Vendor: Lakeside Roofing Co.

Notary Date: 5/13/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,557,467.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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

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138 Corrections, Department of

File Date: 6/2/2026

Original Filing – 6/2/2026: FY26, Qtr 4, Item# 138

East Moline Correctional Center suffered an electrical short in an underground cable. Facility electric is currently being provided by diesel generator power. The exact cause of the power loss is not readily identifiable and the facility has been unable to obtain quotes for emergency repair based on the multitude of factors that could have contributed to the cause of this issue.

Two local vendors were contacted based on the high voltage electrical service they provide. One of the vendors indicated it wasn't especially suited for the type of repair work that could potentially be required. The selected vendor indicated it was equipped and capable to conduct the high voltage repair work and could begin immediately.

The Illinois Department of Corrections (IDOC) conducted a review of available Business Enterprise Program (BEP) certified vendors (913-56) and determined that there are no known BEP-certified vendors currently identified with the specialized qualifications, equipment, and technical capabilities necessary to perform the medium- to high-voltage electrical repair services required for this emergency procurement. The specialized nature of the work involving high-voltage electrical infrastructure and cable replacement significantly limits the availability of qualified vendors capable of safely performing the required repairs within the necessary emergency response time-frame.

This Emergency Purchase has an expected start date of 06/02/2026 through 01/01/2099 with an Original Estimated Cost of \$100,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Tri-City Electric Co. of Iowa

Notary Date: 6/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

139 Agriculture, Department of

File Date: 6/1/2026

Original Filing – 06/01/2026: FY26, Qtr 4, Item# 139

Bureaus of Cannabis, Environmental Program, and Animal Health and Welfare have grown in staff tremendously, due to the required inspections. These three bureaus have hired many new field inspectors, who need to go out in the field and inspect different products throughout the State of Illinois. In addition, more than thirteen vehicles have been retired due to different mechanical issues, such as having their engine blown or being extremely old and not reliable. Combining both reasons, the hire of the new inspectors and the retirement of the old vehicles, the bureaus need new vehicles very quick, so inspectors can go in the field to inspect products and at the same time to collect fees from the inspections, which are used to generate revenues for the Illinois Department of Agriculture and the State of Illinois as a whole. Inspectors have been reluctant to use their own vehicles for inspections, since it puts a toll on their vehicles, due to the high mileage that the inspectors have to travel throughout the State of Illinois.

Morrow brothers was the only vendor that could provide the Department of Agriculture with thirteen (13) Ford Mavericks in a very short time. Finding a vendor to provide inventory has been difficult. The Department of Agriculture has done research and Morrow Brothers has Ford Mavericks hybrid sitting on the lot.

Thirteen (13) NEW 2025 FORD Maverick Hybrid Pickup Trucks-Color TBD, Cloth Seating, 2.5L Hybrid Engine, Automatic Transmission Air Conditioning-AM/FM/MP3 Stereo/Bluetooth, Cruise Control/Tilt Power Windows/Locks/Mirrors Keyless Entry-Back-Up Camera WeatherTech Floor Liners, Splash Guards, (2) Keys w/Remotes- Locking Bed Cover

Illinois Department of Agriculture contacted many vendors, to check if they have thirteen Mavericks with Locking Bed Cover, however, only the Morrow Brothers was able to offer such a large number of the vehicles with the hard locking bed cover, in a very short time.

This Emergency Purchase has an expected start date of 06/01/2026 through 01/01/2099 with an Actual Cost of \$432,588.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Morrow Brothers

Notary Date: 6/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$432,588.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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140 Agriculture, Department of

File Date: 6/1/2026

Original Filing – 06/01/2026: FY26, Qtr 4, Item# 140

The Bureau of Meat and Poultry, Animal H and W, and Land and Water has grown in staff tremendously, due to the required inspections. The bureau has hired many new field inspectors, who need to go out in the field and inspect f throughout the State of Illinois. In addition, 13 Vehicles have been retired due to different mechanical issues, such as having their engine blown or being extremely old and not reliable. Combining both reasons, the hire of the new inspectors and the retirement of the old vehicles, the bureau needs new vehicles very quick, so inspectors can go in the field to inspect products and at the same time to collect fees from the inspections, which are used to generate revenues for the Illinois Department of Agriculture and the State of Illinois as a whole. Inspectors have been reluctant to use their own vehicles for inspections, since it puts a toll on their vehicles, due to the high mileage that the inspectors have to travel throughout the State of Illinois.

Landmark was one of the only vendors that had 13 vehicles sitting on the lot for a very reasonable price.

Five (5) Ford Mavericks, produced in 2026, various colors with soft cover. Four (4) Ford Escapes, produced in 2026.

Illinois Department of Agriculture contacted many vendors, to check if they have (5) Mavericks with Soft Bed Covering and Four (4) Escapes, however, only the Landmark Ford Auto was able to offer such a large number of the vehicle, in a very short time.

This Emergency Purchase has an expected start date of 06/01/2026 through 01/01/2099 with an Actual Cost of \$336,020.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Landmark Ford

Notary Date: 6/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$336,020.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2026 through June 30, 2026

141 Agriculture, Department of

File Date: 6/1/2026

Original Filing – 06/01/2026: FY26, Qtr 4, Item# 141

Bureau of Weights and Measures has grown in staff tremendously, due to the required inspections. The bureau has hired many new field inspectors, who need to go out in the field and inspect fuel and gas stations throughout the State of Illinois. In addition, four (4) vehicles have been retired due to different mechanical issues, such as having their engine blown or being extremely old and not reliable. Combining both reasons, the hire of the new inspectors and the retirement of the old vehicles, the bureau needs new vehicles very quick, so inspectors can go in the field to inspect products and at the same time to collect fees from the inspections, which are used to generate revenues for the Illinois Department of Agriculture and the State of Illinois as a whole. Inspectors have been reluctant to use their own vehicles for inspections, since it puts a toll on their vehicles, due to the high mileage that the inspectors have to travel throughout the State of Illinois.

Landmark Ford INC was the only vendor that could provide the Department of Agriculture with four (4) F-250s, with all the required specifications in a very short time. Finding a vendor to provide inventory with all the necessary specifications has been difficult. The Department of Agriculture has done research and Landmark Ford Auto was able to provide the vehicles in a very short time manner with a very good price.

2026 FORD F-250 XL 4X2 REG CAB Super cab option 8T Bed, 4WD option, snow lop prep, limited slip, integrated brake control, all terrain tires, engine block heater, heavy duty alternator, 120 Volt 400 Watt Outlet, cab steps, spray in bedliner, remote start, front/rear splash guards, wheel well liners front/rear, dual battery and oxford white/vinyl interior

Illinois Department of Agriculture contacted many vendors, to check if they have four (4) gasoline F-250s however, only the Landmark Auto was able to offer those vehicles with the certain specifications in a such short time.

The F-250s, offered by Morrow brothers, with the master contract number 21-416CMS-BOSS4-P-29479 are only on diesel and not gasoline. Diesel does not work for the bureau of weights and measures for multiple reasons. For example, the field-use pattern does not support the way diesel engines and emissions systems are intended to operate. The inspectors make frequent stops throughout the day, move between gas stations, retail locations, and other inspection sites, and often have periods of idling while completing documentation, syncing inspection records, staging equipment, or working near the vehicle. That kind of stop-and-go, idle-heavy use is especially problematic for diesel trucks because idle hours add wear to the motor without adding useful mileage, and repeated short trips can keep the engine and emissions system from consistently reaching proper operating temperature. Over time, that increases the risk of diesel particulate filter problems, regeneration issues, unnecessary maintenance, and higher operating costs. For the inspection program, gasoline trucks are the only practical and operationally viable option because they are better suited to frequent starts and stops, shorter duty cycles, lower-speed routes, and the daily field conditions our inspectors actually work in. During winter, bio-diesel and high-ratio bio-blends have a high "cloud point," meaning they can thicken or gel in freezing temperatures. This can clog fuel filters and potentially leave the inspectors stranded. On the other hand gasoline F-250s start reliably regardless of the temperature. Bio-diesel/ high bio-blends can loosen deposits in the fuel system, which means there has to be more frequent fuel filters change, in order to prevent

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injector damage. Furthermore, running continuous high-blend bio-diesel usually requires to follow "severe duty" oil change intervals. Another issue is the rising cost of the diesel/ bio-diesel. Since inspectors will be driving their vehicles for more than eight hours, gasoline provides the cheapest option for the Department and for the state of Illinois in general. Especially since these F-250s will be loaded with heavy equipment, the vehicle will consume more energy, which means more expenses for the State of Illinois.

This Emergency Purchase has an expected start date of 06/01/2026 through 01/01/2099 with an Actual Cost of \$205,660.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Landmark Ford Auto

Notary Date: 6/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$205,660.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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142 Transportation, Department of

File Date: 6/16/2026

Original Filing – 6/16/2026: FY26, Qtr 4, Item# 142

A recent Inspection of the Jackson St. Bridge over the Des Plaines River in Joliet revealed serious section loss on two floorbeams which will result in the bridge being restricted to a single lane of traffic. This lane restriction will create extensive traffic delays within Joliet because of other substantial infrastructure activity in the area including other movable bridge rehabilitations, the Interstate 80 reconstruction project, and local water main replacement projects. The Cass St. and Brandon Road Bridges are both currently closed eliminating those as detour options. Day Labor will be conducting the repairs based on IDOT Bridge Office plans and details, however Day Labor will need equipment including a tugboat, manlift, barge and light tower to complete these repairs. A snooper will not be adequate for this location. D Construction is already currently mobilized with the necessary equipment at a nearby bridge and would be able to assist Day Labor.

This Emergency Purchase has an expected start date of 06/16/26 through 7/1/2026 with an Original Estimated Cost of \$100,000.00.

Signed By: William Grunloh, CPO

Vendor: D Construction

Notary Date: 6/16/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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143 Transportation, Department of

File Date: 5/27/2026

Original Filing – 5/27/2026: FY26, Qtr 4, Item# 143

This emergency purchase is needed to repair and replace worn spreader and plow parts on district trucks. Due to years of use, the equipment requires immediate maintenance to remain operational, and there is currently no contract in place to obtain the necessary parts.

Bonnell Industries is the provider for the parts needed to be repaired/replaced. These items are Bonnell and Flink. Flink was purchased by Bonnell.

Bonnell/Fink snowplow repair spreaders and plows parts as needed during the emergency contract.

This Emergency Purchase has an expected start date of 5/27/2026 through 01/01/2099 with an Original Estimated Cost of \$112,500.00.

Signed By: Omolara Erewele, APO

Vendor: Bonnell Industries inc

Notary Date: 5/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$112,500.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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144 Transportation, Department of

File Date: 5/13/2026

Original Filing – 5/13/2026: FY26, Qtr 4, Item# 144

Unforeseen circumstances led to delay in procuring the RFP for continuous service for the Agency. This emergency purchase is necessary to ensure the uninterrupted continuation of critical audit and compliance services under the current contract that expires on May 25, 2026, while the RFP draft is under review. As a result, this emergency purchase is necessary to ensure uninterrupted continuation of critical audit and compliance services for the Agency while the RFP process is completed. Any lapse in services would jeopardize the timely completion of internal and external audit reviews required by the Bureau of Investigations and Compliance (BIC). In addition, a disruption could prevent consultants from submitting updated financial data by the June 30 deadline, potentially resulting in non-approval status and loss of eligibility to perform work on IDOT projects. Delays or interruptions in these services could adversely affect active and upcoming projects and compromise compliance with applicable federal and state laws, regulations, and professional auditing standards.

IDOT shall continue to assign internal and external audits deemed necessary by the Bureau of Investigations and Compliance (BIC). All work is demand-based, and no minimum amount of work is guaranteed. The Vendor shall continue to assist current staff and train newly hired staff as needed. All services must be performed by qualified personnel approved in advance by the Agency, and no staff changes may occur without written approval following submission of resumes that meet the requirements outlined in the contract. Payments shall be continued to be made only for billable hours performed in accordance with an approved work order. The Vendor shall continue to assist BIC in conducting audits and reviews to assess vendor integrity and compliance with contract requirements. Audit assignments may be modified at the Agency's discretion, and all findings shall be reported to BIC. Services may include, but are not limited to, application and general control reviews; overhead audits; consultant agreement and contract cost audits; contract management audits; railroad and utility audits; and other grant-related reviews. All audit work shall be conducted in accordance with applicable federal and state laws, regulations, and professional auditing standards, including GAGAS, GAAS, GAAP, FAR, AASHTO Audit Guide, 2 CFR 200, the Grant Accountability and Transparency Act, and Departmental Orders. This emergency procurement is necessary to maintain continuity of service during the final renewal period of the current contract while a new RFP is being developed and solicited.

This Emergency Purchase has an expected start date of 05/26/26 through 01/01/2099 with an Original Estimated Cost of \$499,200.00.

Signed By: Omolara Erewele, APO

Vendor: Baker Tilly Advisory Group

Notary Date: 5/13/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$499,200.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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145 Human Services, Department of

File Date: 6/3/2026

Original Filing – 06/03/2026: FY26, Qtr 4, Item# 145

The HVAC chiller in Building 704 HVAC at the Shapiro Center is broken down and can not be repaired. A temporary chiller is required to be installed and rented to keep the environment at safe temperatures for residents during daily operations.

The HVAC chiller in Building 704 broke down and was diagnosed to be inoperable and unable to repair. Due to summer temperatures an emergency is being declared for the rental of a chiller unit until a new permanent chiller unit can be installed.

This is the HVAC MC vendor that has provided services to the Shapiro Center previously. The MC does not cover this service. However, the vendor is charging a rate in line with the rates bid for the master contract.

The Center is using the MC Vendor who was chosen through competitive bidding process and has previously provided services at the Center. The MC did not allow for this service.

This Emergency Purchase has an expected start date of 06/03/2026 through 01/01/2099 with an Original Estimated Cost of \$103,020.00.

Signed By: Jean Sandstrom, APO

Vendor: Reicher Industries

Notary Date: 6/3/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$103,020.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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146 Governors State University

File Date: 6/11/2026

Original Filing – 06/11/2026: FY26, Qtr 4, Item# 146

This vendor has the same or comparable chiller that functions with the current operating system and/ or software of the university. They have it in stock with a promise of a quick delivery date.

This emergency purchase is for chiller replacement. This includes the removal of the chiller, installation of the new chiller, and starting/checking the chiller so it's operable. Pricing does not include the waste disposal and labor performed outside of normal business hours.

This Emergency Purchase has an expected start date of 06/11/26 through 12/31/2026 with an Original Estimated Cost of \$145,869.00.

Signed By: Lannie Simon, AVP

Vendor: Carrier Corp

Notary Date: 6/11/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$145,869.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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147 Innovation & Technology, Department of

File Date: 4/28/2026

Fourth Filing – 04/28/2026: FY26, Qtr 4, Item # 147

An Emergency Purchase Extension was received on April 28, 2026 requesting an extension for dates starting 05/01/2026 to 07/31/2026 at an additional estimated cost of \$700,000.00, revising the total estimated cost to \$2,776,111.50.

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	\$2,776,111.50	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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148 Natural Resources, Department of

File Date: 4/16/2026

Second Filing – 04/16/2026: FY26, Qtr 4, Item # 148

An Emergency Purchase Extension was received on April 16, 2026 requesting an extension for dates starting 04/20/2026 to 09/16/2026. The extension expenditure is not assessed and will be charged for time only.

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)

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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 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	4
Federal Cost	\$0.00			\$0.00		

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149 Natural Resources, Department of

File Date: 4/20/2026

Second Filing – 04/20/2026: FY26, Qtr 4, Item # 149

An Emergency Purchase Extension was received on April 20, 2026 requesting an extension for dates starting 04/22/2026 to 07/31/2026. The extension expenditure is not assessed and will be charged for time only.

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

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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 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	4
Federal Cost	\$0.00			\$0.00		

150 Transportation, Department of

File Date: 5/7/2026

Second Filing – 05/07/2026: FY26, Qtr 4, Item # 150

An Emergency Purchase Extension was received on May 7, 2026 requesting an extension for dates starting 06/01/2026 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/20/2025: FY26, Qtr 2, Item# 11

Repairs to the mechanically stabilized earth (MSE) retaining wall located on the south side of the 1-55 EB ramp to Damen/Ashland Ave in the City of Chicago, Cook County. This work will include Soil Anchors, grouting of the voids, drainage system repairs, joint sealing, pavement patching as well as various striping and other work necessary to complete the repairs.

Signed By: Erskine Klyce, Eng of Operations - Reg 1

Vendor: D Construction Inc

Notary Date: 10/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,500,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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151 Capital Development Board

File Date: 3/27/2026

Six Filing – 03/27/2026: FY26, Qtr 4, Item # 151

An Emergency Purchase Extension was received on March 27, 2026 requesting an extension for dates starting 03/30/2026 to 07/31/2026 at an additional estimated cost of \$153,276.00, revising the total estimated cost to \$203,276.00

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

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with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

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

Signed By: Chris Miles, Exec II

Vendor: Comtech Holding dba Xcell Mechanical Serv

Notary Date: 6/27/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$203,276.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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152 Capital Development Board

File Date: 3/30/2026

Fifth Filing – 03/30/2026: FY26, Qtr 4, Item # 152

An Emergency Purchase Extension was received on March 30, 2026 requesting an extension for dates starting 03/31/2026 to 07/15/2026 at an additional estimated cost of \$30,000.00, revising the total estimated cost to \$1,762,316.10.

Fourth Filing – 08/26/2025: FY26, Qtr 2, Item # 60

An Emergency Purchase Extension was received on August 26, 2025 requesting an extension for dates starting 11/24/2025 to 03/31/2026 at an additional estimated cost of \$692,316.10, revising the total estimated cost to \$1,732,316.10.

Third Filing – 08/26/2025: FY26, Qtr 1, Item # 91

An Emergency Purchase Extension was received on August 26, 2025 requesting an extension for dates starting 08/31/2025 to 11/30/2025 at an additional estimated cost of \$100,000.00, revising the total estimated cost to \$1,140,000.00.

Second Filing – 12/18/24: FY25, Qtr 2, Item # 34

An Emergency Purchase Extension was received on December 18, 2024 requesting an extension for dates starting 01/08/2025 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/11/2024: FY25, Qtr 2, Item# 312

The scope of work provides for expedited stabilization and limited repair work at the Rear Erecting Shop as directed by the Architect/Engineer. The scope of also includes any recommended fencing around the perimeter of the building to ensure public safety.

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 \$1,040,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

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where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/11/2024 through 1/08/2025 with an Original Estimated Cost of \$1,040,000.00

Signed By: Chris Miles, Exec II

Vendor: Otto Baum Co

Notary Date: 10/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,040,000.00	\$1,762,316.10	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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153 Capital Development Board

File Date: 4/6/2026

Second Filing – 04/06/2026: FY26, Qtr 4, Item # 153

An Emergency Purchase Extension was received on April 6, 2026 requesting an extension for dates starting 4/12/2026 to 05/01/2027. The extension expenditure is not assessed and will be charged for time only.

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	4
Federal Cost	\$0.00			\$0.00		

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154 Capital Development Board

File Date: 4/27/2026

Second Filing –04/27/2026: FY26, Qtr 4, Item # 154

An Emergency Purchase Extension was received on April 27, 2026 requesting an extension for dates starting 04/27/2026 to 07/15/2026 at an additional estimated cost of \$16,540.00, revising the total estimated cost to \$727,040.00.

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 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.

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	\$727,040.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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155 Capital Development Board

File Date: 5/5/2026

Fourth Filing – 05/05/2026: FY26, Qtr 4, Item # 155

An Emergency Purchase Extension was received on May 05, 2026 requesting an extension for dates starting 05/30/2026 to 09/30/2026. The extension expenditure is not assessed and will be charged for time only.

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

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where the material is installed by the contractor.

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

Signed By: Chris Miles, Exec II

Vendor: Servpro of Kankakee

Notary Date: 1/29/2025

	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	4
Federal Cost	\$0.00			\$0.00		

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156 Gaming Board, Illinois

File Date: 3/17/2026

Second Filing – 03/17/2026: FY26, Qtr 4, Item # 156

An Emergency Purchase Extension was received on March 17, 2026 requesting an extension for dates starting 04/01/2026 to 06/30/2027 at an additional estimated cost of \$30,000,00, revising the total estimated cost to \$36,000.00.

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	\$36,000,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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157 University of Illinois Urbana-Champaign

File Date: 3/30/2026

Second Filing – 03/30/2026: FY26, Qtr 4, Item # 157

An Emergency Purchase Extension was received on March 30, 2026 requesting an extension for dates starting 04/12/2026 to 07/31/2026. The extension expenditure is not assessed and will be charged for time only.

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	4
Federal Cost	\$0.00			\$0.00		

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158 Innovation & Technology, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 158

The Actual Total Cost of FY26, Qtr 4, Item# 158 is \$4,149.15, with the final contract term ending.

Original Filing – 5/15/2024: FY24, Qtr 4, Item# 21

These are IBM Mainframe units which require Hardware services by certified IBM technicians.

We require senior level IBM Mainframe technician to come to assess the Hardware management console for the z-14 Mainframe. We are receiving a COMMUNICATIONS NOT ACTIVE hardware error message when we remoted into the z14 ADC Hardware Management Console (HMC). The error message indicates that the Support Element (SE) of the z14 Central Processing Complex (CPC) is not communicating with this HMC. After reinitializing the HMC, the error message did not go away. Due to inactive IBM maintenance contract with all IBM hardware, an emergency procurement is needed for an IBM to look into the issue as soon as possible. With this connection down, we are unable to perform or conduct an actual disaster recovery in the case of an outage at the main data center. We are approximating around 62 hours at \$995/hour.

This Emergency Purchase has an expected start date of 05/13/2024 through 08/11/2024 with an Original Estimated Cost of \$60,258.00.

Signed By: Albert Coll, AAPO

Vendor: International Business Machines Corp

Notary Date: 5/14/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$60,258.00		\$4,149.15	\$4,149.15	26	4
Federal Cost	\$0.00			\$0.00		

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159 Children and Family Services, Department of

File Date: 4/1/2026

Final Cost Statement

Latest Filing – 04/01/2026: FY26, Qtr 4, Item # 159

The Actual Total Cost of FY26, Qtr 4, Item# 159 is \$1,888,200.00, with the final contract term ending.

Original Filing – 2/15/2024: FY24, Qtr 3, Item# 45

Due to the COVID-19 pandemic and other factors, including supply chain shortages, obtaining vehicles is incredibly difficult for the State. While there are vehicles on Joint Purchase Master Contract (JPMC), the contracted vendors are at the mercy of the auto manufacturers who are having difficulties in obtaining the parts and other materials to build the vehicles. Prices have escalated dramatically, and manufacturers have canceled many of the State's large orders for model years 2021 - 2023 vehicles, forcing State agencies to re-order vehicles at the increased pricing for the new model year (2023). In addition, the time that ordering windows for fleet vehicles are open have been decreased dramatically (some as little as two weeks for the entire 2023 model year) so State agencies cannot place orders against the JPMCs for the model year if the ordering window has opened and closed and must seek other means to procure the needed vehicles. DCFS received authorization from CMS and the CPO's State Purchasing Officer (SPO) to competitively procure vehicles. DCFS used the same Invitation for Bid (IFB) template for all of its vehicle procurements and the IFB was reviewed and approved by the SPO and her Senior SPO. DCFS successfully awarded and executed contracts for 7-Passenger Vans, Cargo Vans, and 2 Police Pursuit Vehicles for its Security Division. The IFB (and rebid) for Mid-Size Sedans was not successful as DCFS did not receive any bids for sedans. DCFS also conducted an initial IFB for Mid-Size SUVs, which did not receive any bids, and a subsequent IFB for Mid-Size SUVs (24-418DCFS-PROCU-B-40065), which was awarded to two bidders – 1 SUV to Bob Ridings Ford and 16 SUVs to Morrow Brothers Ford. DCFS was contacted by the SPO after the award was posted and during the 14-day protest period and was instructed that DCFS would have to cancel the award and re-bid (or consider a quick purchase) because "Upon reviewing the Notice of Award and the Agency's request for exemption to the Procurement Code it was discovered that the solicitation did not allow for pricing to be provided for vehicles other than gasoline in accordance with the Code. Additionally, the pricing provided by the Vendors did not provide their pricing per vehicle and for 1 Vendor had alternates which would allow the Vendor to provide different vehicles at a different rate." The "exemption to the Procurement Code" noted by the SPO would allow DCFS to purchase gasoline vehicles and is requested on the Purchase of Motor Vehicles Exemption Request Form 30 ILCS 500/25-75. Rather than conduct another IFB, DCFS has determined that it is in the best interest of the agency to purchase the needed vehicles and conduct a "quick purchase" or "spot market" purchase from Morrow Brothers Ford, who has the needed SUVs, and an additional 29 SUVs, which DCFS will use in the place of the Mid-Size Sedans for which it did not receive any bids, and is offering them to DCFS at the price that they bid on the last IFB. DCFS is seeking to purchase 45 Mid-Size SUVs via the spot market. Section 20-30(d) of the Illinois Procurement Code and the CPO-GS Administrative Rules [44 Ill. 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

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solicitation because of the amount of time a competitive selection could take and given the current market environment, vehicle dealerships are unlikely to hold up to 40 vehicles on their lots without a guarantee of award. In its IFBs, which were reviewed and approved by the SPO(s), DCFS gave preference to Flex-Fuel, Hybrid (HEV), and Plug-In Hybrid (PHEV) vehicles* offered by dealerships. In the event the Agency's needs were not met with Flex-Fuel, Hybrid (HEV), and Plug-In Hybrid (PHEV) vehicles, DCFS considered gasoline vehicles to cover the unmet needs. As such, DCFS requested a Motor Vehicle Exemption from the Chief Procurement Officer per 30 ILCS 500/25-75. (*DCFS is not specifically requesting electric vehicles due to the limited network of charging stations Statewide currently.)

DCFS was able to acquire 45 gasoline powered Mid-Size SUVs

This Emergency Purchase has an expected start date of 02/13/2024 through 05/12/2024 with an Original Estimated Cost of \$1,888,200.00.

Signed By: Tiffany Parnell, Acting APO

Vendor: Morrow Brothers Ford

Notary Date: 2/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,888,200.00		\$1,888,200.00	\$1,888,200.00	26	4
Federal Cost	\$0.00			\$0.00		

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160 Natural Resources, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 160

The Actual Total Cost of FY26, Qtr 4, Item# 160 is \$178,240.00, with the final contract term ending.

Original Filing – 10/21/2024: FY25, Qtr 2, Item# 9

The Agency would like to move forward with repairing the chiller as soon as possible. This project will include removal and replacement of the failed chiller (with an in-kind system utilizing modern glycol mixture – RF410A refrigerant). This project will also include disconnection of power systems (including control wiring and required extensions), modification of existing piping connections, and setting new chiller isolators. The project will also require proper disposal (recycling) of the failed chiller refrigerant (including draining down antiquated chemicals and disposal per EPA regulations). The new chiller shall use existing conduit, thermostats, and sensors. Lastly, the project will include crane rental (to place the new chiller unit), warranties (labor, refrigerant, and compressor), startup, and training.

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Chapman's Mechanical Systems, Inc. already has the required chiller available and can resolve the Criteria quickly. Therefore, the agency's focus is to protect the health, safety and well being of citizens visiting and staying at Starved Rock, 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.

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Chapman's Mechanical Systems, Inc. already has the required chiller available and can resolve the Criteria within the next weeks (as opposed to an anticipated lead time of 52 weeks to order a chiller from a manufacturer - this lead time is industry standard).

This Emergency Purchase has an expected start date of 10/21/2024 through 01/18/2025 with an Original Estimated Cost of \$178,240.00.

Signed By: Erick Huck, Division Manager

Vendor: Chapman's Mechanical Systems, Inc.

Notary Date: 10/21/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$178,240.00		\$178,240.00	\$178,240.00	26	4
Federal Cost	\$0.00			\$0.00		

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161 Natural Resources, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 161

The Actual Total Cost of FY26, Qtr 4, Item# 161 is \$97,228.50, with the final contract term ending.

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

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

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

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

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

Signed By: Erick Huck, Div Manager

Vendor: Ishmael Construction, Inc.

Notary Date: 3/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$97,228.50	\$97,228.50	26	4
Federal Cost	\$0.00			\$0.00		

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162 Natural Resources, Department of

File Date: 4/7/2026

Revenue Generating Funds

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 162

The Actual Total Cost of FY26, Qtr 4, Item# 162 is \$66,000.00, with the final contract term ending.

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

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

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

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

Signed By: Maurice Mosely, APO

Vendor: Arrowleaf

Notary Date: 6/12/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$66,000.00	\$66,000.00	26	4
Federal Cost	\$0.00			\$0.00		

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163 Natural Resources, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 163

The Actual Total Cost of FY26, Qtr 4, Item# 163 is \$191,390.00, with the final contract term ending.

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

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

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

Signed By: Maurice Mosley, APO

Vendor: Orsolini Welding Fabricators

Notary Date: 3/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$179,530.00		\$191,390.00	\$191,390.00	26	4
Federal Cost	\$0.00			\$0.00		

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164 Natural Resources, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 164

The Actual Total Cost of FY26, Qtr 4, Item# 164 is \$83,750.00, with the final contract term ending.

Original Filing – 2/6/2024: FY24, Qtr 3, Item# 28

LRC will replace the existing underwater 24-inch x 24-inch steel sluice gate with a new 24-inch x 24-inch steel sluice gate on the dam's dewatering tower. Specific work items include: mobilization to and from the work site, issue a dive team to plug the existing water intake, remove and dispose of the existing sluice gate and operator, furnish and install a new heavy duty sluice gate with cast iron frame and slide, bronze seating faces, bronze wedges, and stainless steel fasteners, install a new operator which includes a pedestal mounted hand wheel lift the Type 304 stainless steel stem and plastic stem cover with mylar position indicator. Once the work is completed, they will clean up any debris and demobilize. The new sluice gate has a 12-week lead time once the contract is executed because it will need to be fabricated from scratch. Installation should only take a week once it arrives, but scheduling could be an issue at that time.

Emergency Criteria is proposed for this project due to the continuous loss of water and the potential damage to fishery habitat, and loss of wildlife, within Lake Le-Aqua-Na. The current sluice gate is leaking an estimated 36,000 gallons of water per hour. Working underwater at 25 feet depths is a dangerous task. There are only a few contractors within the State who perform these services. We feel fortunate to be able to find a contractor who is already familiar with this project and is willing to perform the work for IDNR. Lakes & Rivers Contracting is registered in Bid Buy and SAP. They are also registered as an SBSA vendor. Given the Emergency Criteria on this project, the Agency has identified Lakes & Rivers Contracting as best suited to expeditiously replace the failed sluice gate at the Lake Le-Aqua-Na dam.

This Emergency Purchase has an expected start date of 02/05/2024 through 05/04/2024 with an Original Estimated Cost of \$90,000.00.

Signed By: Dale Brockamp, Manager

Vendor: Lakes & Rivers Contracting

Notary Date: 2/5/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$90,000.00		\$83,750.00	\$83,750.00	26	4
Federal Cost	\$0.00			\$0.00		

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165 Natural Resources, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 165

The Actual Total Cost of FY26, Qtr 4, Item# 165 is \$152,078.00, with the final contract term ending.

Second Filing – 05/21/2024: FY24, Qtr 4, Item # 78

An Emergency Purchase Extension was received on May 21, 2024 requesting an extension for dates starting 05/30/2024 to 08/28/2024 at an additional estimated cost of \$53,000.00, revising the total estimated cost to \$153,000.00.

Original Filing – 3/11/2024: FY24, Qtr 3, Item# 59

Due to unusually cold weather,sprinkler pipes at the Department of Natural Resources'World Recreational & Shooting Complex (WRSC), froze and burst causing extensive damage to the sprinkler system.The extent of the damage is unknown the system control panel simultaneously failed.Without a replacement control panel,the extent of the frozen pipe damage can not be determined (as the water valve to the fire control system has been turned off and the system can not be pressurized to help with an investigation).WRSC have already procured the replacement control panel (not part of this emergency purchase) but there are industry standard long lead times on control panels (this is universal for all manufacturers due to COVID-19-related delays,demand,and backlog of orders).

This procurement meets all four (4) criteria regarding emergency procurements.The failed sprinkler system is a threat to public health and safety;without a properly functioning sprinkler system,the Public utilizing the popular site are at risk.Furthermore,significant amounts of firearm ammunition is stored at the site,there is a popular restaurant on-site,and the site is host to several internationalscale shooting events (and is utilized for smaller events throughout the year).Immediate expenditure is required to ensure that the Public is not at risk (Illinois Procurement Code - 30 ILCS 500/20-30 Criteria A). While a fire would cause catastrophic damage and loss to the State,the WRSC could also be closed due to lack of Occupancy by the Fire Marshall (without a functional fire suppression system,the site could be closed). Closure of the WRSC would affect multiple Concession Agreements and the Concessionaires,if unable to operate, may withdraw from the Agreements. Immediate expenditure is necessary for repairs to the State property in order to protect against further loss or damage both from loss of or damage to State properties but also risk collection of substantial State revenues associated from breached Agreements (Illinois Procurement Code - 30 ILCS 500/20-30 Criteria B &C).Lastly,critical state records are stored at the site;immediate expenditure is required to ensure integrity of State records (Illinois Procurement Code- 30 ILCS 500/20-30 Criteria D).

The site currently does not have an active fire suppression system due to the failed sprinkler pipes.Once the control panel is installed, the Agency will proceed with Kane Fire Protection (Kane) to pressure test the system,identify failed pipes, repair or replacethe failed pipes,and ensure that pipes are insulated (or otherwise protected) from future freeze events.Kane has experience with the WRSC, additional experience at other State

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properties in DNR Region #5, is located in close proximity to the project site, and can most swiftly mobilize to resolve the Emergency Criteria. Kane is registered in Bid Buy.

The Agency will be requiring the following tasks associated with this emergency procurement:

- Investigation of failed sprinkler pipes (including pressure testing and physical inspection)
- Repairs & Replacement of failed sprinkler pipes at Ammunition Building, Vendor Mall, Vendor Barns, and Main Event Building.
- Installation of protection in breezeways and locations where failed pipes are repaired / replaced to prevent future failures due to freezing weather.

There are two Contractor/Vendor commodity areas of expertise for this project—the first for the fire suppression system control panel that has failed (34-016) and the second for the fire sprinkler systems that have failed (93-633). A search of the Illinois Procurement Gateway for BEP firms by these NIGP Code show that no BEP firms were within 100 miles of subject site (near Sparta, IL); the closest BEP firm for the two NIGP codes was Commercial Electric, Inc. out of Mattoon, IL (153 miles from the World Shooting & Recreation Complex). Given the Emergency Criteria and risks associated with long response times, the Agency selected Kane Fire Protection (V00003599) out of Alton, IL; while this firm does not meet BEP requirements, proximity to the project site, familiarity with the World Shooting & Recreation Complex, and experience with other State systems in the area, were deemed to be critical factors in contractor selection.

This Emergency Purchase has an expected start date of 03/5/2024 through 05/30/2024 with an Original Estimated Cost of \$100,000.00.

Signed By: Dale Brockamp, Field Operations

Vendor: Kane Fire Protection

Notary Date: 3/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$153,000.00	\$152,078.00	\$152,078.00	26	4
Federal Cost	\$0.00			\$0.00		

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166 Corrections, Department of

File Date: 4/7/2026

NO CONTRACT EXECUTED.

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 166

The Actual Total Cost of FY26, Qtr 4, Item# 166 is \$0.00, with the final contract term ending.

Original Filing – 2/13/2024: FY24, Qtr 3, Item# 33

Aramark Correctional Services has extensive experience providing culinary consulting for correctional systems. Their ability to rapidly deploy large-scale services will help prevent further delays on the project.

To assist the Illinois Department of Corrections during the transition period, Aramark Correctional Services, LLC will develop an emergency meal plan that meets national nutritional standards and provide management and consulting services for its implementation.

The Illinois Department of Corrections searched for all possible vendors for correctional management services under National Institute of Purchasing Group (NIPG) codes 95844 and 95828. However, they found only one vendor, who lacked the critical experience in correctional management required for this emergency procurement.

This Emergency Purchase has an expected start date of 02/13/2024 through 05/12/2024 with an Original Estimated Cost of \$235,200.00.

Signed By: Jacenta Wilson, APO

Vendor: Aramark Correctional Services

Notary Date: 2/13/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$235,200.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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167 Corrections, Department of

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 167

The Actual Total Cost of FY26, Qtr 4, Item# 167 is \$26,372.55, with the final contract term ending.

Original Filing – 8/7/2023: FY24, Qtr 1, Item# 38

This vendor can provide parts and labor required to repair the high voltage substation in a short time-frame without substantial loss of electrical power.

Shawnee Correctional Center needs three fuses, three fuse holders and six insulators replaced at the high voltage substation in order to provide power to the correctional center.

Project would have had a BEP goal of 21%; however, due to the urgent nature of the repairs a qualified vendor was chosen on an emergency basis and repairs are being completed promptly with minimal impact to the facility and individuals in custody.

This Emergency Purchase has an expected start date of 08/07/2023 through 11/02/2023 with an Original Estimated Cost of \$125,000.00.

Signed By: Sandy Robinson II, Purchasing Manager

Vendor: BH Electric

Notary Date: 8/7/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$26,372.55	\$26,372.55	26	4
Federal Cost	\$0.00			\$0.00		

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168 Corrections, Department of

File Date: 4/8/2026

Final Cost Statement

Latest Filing – 04/08/2026: FY26, Qtr 4, Item # 168

The Actual Total Cost of FY26, Qtr 4, Item# 168 is \$6,405,953.74, with the final contract term ending.

Fourth Filing – 10/28/2025: FY26, Qtr 2, Item # 59

An Emergency Purchase Extension was received on October 28, 2025 requesting an extension for dates starting 11/01/2025 to 12/31/2025 at an additional estimated cost of \$800,000.00, revising the total estimated cost to \$6,000,000.00.

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

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

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

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: BI Incorp

Notary Date: 9/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00	\$6,000,000.00	\$6,405,953.74	\$6,405,953.74	26	4
Federal Cost	\$0.00			\$0.00		

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169 Human Services, Department of

File Date: 5/1/2026

Final Cost Statement

Latest Filing – 05/01/2026: FY26, Qtr 4, Item # 169

The Actual Total Cost of FY26, Qtr 4, Item# 169 is \$223,031.27, with the final contract term ending.

Second Filing – 08/11/2025: FY26, Qtr 1, Item # 83

An Emergency Purchase Extension was received on August 11, 2025 requesting an extension for dates starting 09/29/2025 to 09/28/2026 at an additional estimated cost of \$300,000.00, revising the total estimated cost to \$375,000.00. Reported in the same filing quarter.

Original Filing – 07/01/2025: FY26, Qtr 1, Item# 320

This vendor was awarded a contract for these services through the Request for Proposal process on 06/15/2020 for a five (5) year initial term of 7/1/2020 - 6/30/2025. The contract had a four (4) year renewal option however, we were unable to get the renewal processed prior to the 6/30/2025 contract end date. This vendor has already developed and has been providing training needed for vocational rehabilitation professionals employed by the Division of Rehabilitation Services (DRS) consistent with section 101(a)(7)(B)(ii) of the Rehabilitation Act, to ensure they are adequately trained and prepared to have a 21st century understanding of the evolving labor force and the needs of individuals with disabilities.

The Vendor will continue to develop and provide training to vocational rehabilitation professionals employed by the Division of Rehabilitation Services consistent with section 101(a)(7)(B)(ii) of the Rehabilitation Act, to ensure that DRS personnel are adequately trained and prepared to have a 21st century understanding of the evolving labor force and the needs of individuals with disabilities. Consistent with these requirements, the vendor will work in conjunction with DRS administration to identify specific training needs of vocational rehabilitation staff. The vendor will develop training programs and provide training in each of the regions of the state based on the identified training needs. The vendor will work with DRS administration to schedule training events and conduct participant evaluations following each event.

This Emergency Purchase has an expected start date of 07/01/2025 through 09/28/2025 with an Original Estimated Cost of \$75,000.00, using Federal Funds.

Signed By: Syacy Howlett, COO

Vendor: Board of Trustees of the Univ of IL

Notary Date: 7/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$75,000.00			\$223,031.27		

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170 Military Affairs, Department of

File Date: 4/23/2026

Final Cost Statement

Latest Filing – 04/15/2026: FY26, Qtr 4, Item # 170

The Actual Total Cost of FY26, Qtr 4, Item# 170 is \$60,971,68, with the final contract term ending.

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	4
Federal Cost	\$61,000.00			\$60,971.68		

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171 Healthcare and Family Services

File Date: 3/25/2026

Using both Federal & State Funding

Final Cost Statement

Latest Filing – 03/25/2026: FY26, Qtr 4, Item # 171

The Actual Total Cost of FY26, Qtr 4, Item# 171 is \$10,176,353.52, with the final contract term ending.

Third Filing – 11/25/2024: FY25, Qtr 2, Item # 73

An Emergency Purchase Extension was received on November 25, 2024 requesting an extension for dates starting 12/13/2024 to 12/14/2025 at an additional estimated cost of \$1,595,872.70, revising the total estimated cost to \$5,886,113.00

Second Filing – 06/07/2024: FY24, Qtr 4, Item # 91

An Emergency Purchase Extension was received on June 7, 2024 requesting an extension for dates starting 06/14/2024 to 12/14/2024 at an additional estimated cost of \$2,778,078.32, revising the total estimated cost to \$4,290,240.32.

Original Filing – 3/19/2024: FY24, Qtr 3, Item# 63

Using both Federal & State Funds

HFS relies on the annual revenue of \$2.4 billion (approximately \$200 million per month) generated by the Drug Rebate program through collected rebates, which is crucial to funding many of the State's Medicaid programs. The Agency requires a vendor to provide claims reimbursement to receive payment for the appropriate state and federal rebate amounts. This process ensures that customers can access all necessary life-saving medications, maintenance medications, over-the-counter drugs, and vaccines. To meet these requirements, HFS needs a Pharmacy Benefit Management System (PBMS) to process and adjudicate pharmacy claims, complying with Federal Regulations, Illinois Statutes, associated Illinois Administrative Rules, and policies set by State and Federal Governments. Pharmacies also rely on this PBMS to submit pharmacy claims for payment. The PBMS facilitates prior authorizations, which are essential for the health and safety of approximately 3.9 million Illinois Medicaid customers. The PBMS enables the management of a Preferred Drug List (PDL), which would not be enforceable without a functional PBMS to monitor and edit claims. The current system interfaces with the provider enrollment system, eligibility systems, and the legacy MMIS system. Additionally, technical services are necessary during the contract to allow for programmatic changes/additions which may arise during the contract period and to ensure a smooth transition of data to a newly awarded Vendor.

The absence of a PBMS /Vendor would result in a catastrophic failure of HFS' ability to process and adjudicate pharmacy claims. This would have dire consequences for over 3.9 million Illinois Medicaid customers, as they would be unable to access essential medications, maintenance drugs, over-the-counter medicines, or vaccines,

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putting their health, life and safety at significant risk. Furthermore, pharmacies would be unable to submit pharmacy claims for payment. The impact on life and health, combined with the long-term ramifications of a failed PBMS, cannot be underestimated. The State of Illinois Medicaid program primarily serves the most vulnerable citizens of the state, and depriving them of access to healthcare could lead to severe illnesses, injuries, and even fatalities. The absence of a functional PBMS not only endangers the Pharmacy program and its beneficiaries but also directly impacts the funding of various other programs within HFS. The Drug Rebate program alone generates over \$2.4 billion (\$200 million monthly) in revenue, which plays a crucial role in funding the state's Medicaid programs. Additionally, there is a need for transition services to migrate historical data from the current system to the new one and to facilitate the closure of the existing contract. Support services with the current file formats will be essential to bridge the gap between the current contract and the contract with the newly procured vendor.

This Emergency Purchase has an expected start date of 03/17/2024 through 06/15/2024 with an Original Estimated Cost of \$1,512,162.00, using both Federal & State Funds.

Signed By: Devin McQuillan, APO

Vendor: Change Healthcare Pharmacy Solutions

Notary Date: 3/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,512,162.00	\$5,886,113.00	\$10,176,353.52	\$10,176,353.52	26	4
Federal Cost	\$0.00			\$0.00		

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172 Healthcare and Family Services

File Date: 3/26/2026

Final Cost Statement

Latest Filing – 03/26/2026: FY26, Qtr 4, Item # 172

The Actual Total Cost of FY26, Qtr 4, Item# 172 is \$323,569.94, with the final contract term ending.

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

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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 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	4
Federal Cost	\$339,000.00			\$323,569.94		

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173 Public Health, Department of

File Date: 4/8/2026

Final Cost Statement

Latest Filing – 04/08/2026: FY26, Qtr 4, Item # 173

The Actual Total Cost of FY26, Qtr 4, Item# 173 is \$907,559.11 with the final contract term ending.

Second Filing – 11/12/2024: FY25, Qtr 2, Item # 71

An Emergency Purchase Extension was received on November 12, 2024 requesting an extension for dates starting 11/13/2024 to 05/11/2025 at an additional estimated cost of \$1,370,611.00, revising the total estimated cost to \$2,100,000.00.

Original Filing – 09/17/2024: FY25, Qtr 1, Item# 28

Federal requirements require the Illinois Department of Public Health to maintain large quantities of emergency medical equipment, pharmaceuticals, and supplies in case of an unexpected public health crisis. This equipment and supplies allow IDPH to respond quickly to Illinois health crises or shortcomings in local health facilities. If the use of these supplies is required, the federal government replenishes them or adds additional items if needed. The requirement for IDPH to maintain this relationship requires IDPH to be a good steward of the items in our possession and follow all applicable local, state, and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP) regulations as they pertain to the storage and safety of medical items so that they are usable in case of an emergency. IDPH will meet this objective by using contracted storage facilities that agreed to maintain this guideline for the items IDPH stored in their possession. IDPH is relocating these supplies and equipment to maintain Illinois's state of readiness. The new location has a working knowledge of the proper storage of this equipment, pharmaceuticals, and supplies, not only with the proper climate control but also backup systems in place for security. Agility Health has confirmed that it will remain compliant with applicable local, state, and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP).

Contractor must assign a dedicated Program Manager (single point of contact) who must provide reports on the schedules identified within each service category, as stated in this Scope of Work. As appropriate, standard Deliverables must include, unless specifically defined within the service categories: 1. Technical reports for management and operations, plans, analyses, and prototype efforts on a monthly basis 2. Reports reflecting identified Deliverables, performance measures, or as requested by the Illinois Department of Public Health. 3. Reports must be delivered to IDPH no later than the 20th of each month with information for the preceding month and must include information on all activities; monthly and cumulative prices; expenditures versus plan (burn rate); and any support or technical issues. 4. Data visualization platform, to allow for immediate understanding of incoming, outgoing and static inventories across all product lines and inventory Tier classes. a. The Contractor must follow formal document archival protocols (which are provided by the State DoIT) utilized within all IDPH managed facilities, which includes the utilization of the IMS system. The Contractor must ensure all documentation (Inventory loads, consumption reports, medical formulary, in-bound / out-bound records, etc.) is available for retrieval or generation upon any government entities request,

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following established State and Federal Records Act. All data, information, draft, and/or final work products must be turned over to any government entity upon completion of this task. In no event will any of the data or information obtained during the course of this effort be disclosed to anyone unless expressly authorized in writing by the IDPH OPR Deputy Director, DPR Division Chief, or SNS Program Manager. Coverage and Response Time A. Contractor upon receipt of a request for service from CDPH, the Contractor and support personnel must respond to IDPH with status updates within four (4) hours during normal operations and within (2) hours in a training environment or declared State emergency. Requests may include, but are not limited to, the following: identified disruption of IMS services, identified disruption of Supervisory Control and Data Acquisition (SCADA) monitoring, Temperature / Humidity alarms, change order for programmatic updates, request for change in services or audit inquiries. B. Status update reports must detail out the specific issue, proposed remediation efforts underway, technical advice or clarifications to proposed remediation actions. C. IDPH requires the same level of support for "Normal and Off-hours" work environments. The Contractor must contact IDPH and provide a substitute contact if needed due to operational conflicts. "Normal Hours" of support shall be defined as 8:00 AM to 5:00 PM CST, Monday through Friday. D. "Off Hours" support must be arranged for special circumstances (e.g., special deployments) and must be agreed to by the State in advance of work to be performed. "Off Hours" support shall be defined as 5:01 PM to 7:59 AM CST, Monday through Friday, and anytime on weekends and holidays. The Illinois Department of Public Health (IDPH) maintains a Tier 1 Pharmaceutical and Medical Material management program, which encompasses and utilizes on-site / local, redundant and remote applications associated to the sustainment of emergency power, temperature/humidity-controlled environments and material management (mechanical) equipment. a. The Contractor must have the present ability and shall provide technical support and regulatory guidance to ensure that facilities, materials, power platforms, and electronic systems described in this statement are compliant and remain compliant with applicable local, state and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP). b. The Contractor is responsible for providing external guidance and recommendations based on existing or updated industry standards, in relationship to the ongoing daily functions of the associated Emergency Power Platform, Temperature/Humidity Monitoring and Mechanical Equipment Management Systems, ensuring the maintenance of facilities, materials, power platforms and electronic systems remain in a state of operational readiness, necessary for the State of Illinois to successfully respond to community disasters and public health threats. These obligations also include the Contractor's obligation for the day-to-day maintenance and operations of these resources, maintenance of equipment associated with the work of the EAMC, RSS's and provision of technical assistance (including updated User Guides, Policies, Procedures, etc.). c. These systems and controls ensure that IDPH can maintain a "Ready State" to respond 24 hours a day, 7 days a week (24/7) to Public Health emergencies within the IDPH's jurisdiction and are centrally controlled through a web enabled SCADA monitoring platform. Agiliti Health personnel serve as the First Tier for day-to-day management and monitoring of these systems, which includes responding the alarm notifications linked to the independent Power platform and Temperature/ Humidity monitoring systems. d. The Contractor shall utilize a web enabled supervisory controls and data acquisition (SCADA) monitoring platform, monitor and address alarm notifications during non-business hours for IDPH. This includes making notifications to IDPH personnel during nonbusiness hours, so that an initial investigation can be initiated. As part of the monitoring requirements, if system alarms can be addressed remotely, the Contractor shall address the situation in the appropriate manner and follow-up with a deviation or incident report to IDPH within 24 hours.

This Emergency Purchase has an expected start date of 08/16/2024 through 11/13/2024 with an Original

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Estimated Cost of \$729,389.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 9/17/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$729,389.00			\$907,559.11		

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174 Public Health, Department of

File Date: 4/27/2026

Final Cost Statement

Latest Filing – 04/27/2026: FY26, Qtr 4, Item # 174

The Actual Total Cost of FY26, Qtr 4, Item# 174 is \$214,956.29, with the final contract term ending.

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	4
Federal Cost	\$627,009.65			\$214,956.29		

LIST OF EMERGENCY PURCHASE STATEMENTS
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175 Public Health, Department of

File Date: 4/30/2026

Final Cost Statement

Latest Filing – 04/30/2026: FY26, Qtr 4, Item # 175

The Actual Total Cost of FY26, Qtr 4, Item# 175 is \$3,898,994.40, with the final contract term ending, was reported in the same filing quarter. Federal Funds

Second Filing – 04/30/2024: FY24, Qtr 4, Item # 38

An Emergency Purchase Extension was received on April 30, 2024 requesting an extension for dates starting 05/06/2024 to 08/05/2024 at an additional estimated cost of \$1,305,000.00, revising the total estimated cost to \$3,898,994.40. Federal Funding

Original Filing – 2/6/2024: FY24, Qtr 3, Item# 29

IDPH has diligently undertaken multiple avenues to identify potential vendors for temporary staffing needs. These efforts include thorough internet searches of various temporary staffing vendors, a comprehensive review of existing contracts, exploration of opportunities on BidBuy, and the addition of two new recruiters to the team. Despite these extensive measures, IDPH has encountered challenges in identifying a suitable vendor outside of the CDC Foundation.

This exhaustive search process underscores the unique challenges faced by IDPH in securing temporary staffing that aligns with the specific needs of IDPH. The specialized nature of the positions, coupled with the high standards required for public health roles, has presented difficulties in finding vendors who can fulfill these criteria.

IDPH reviewed the current master contracts available for staffing services within the state of Illinois. These contracts primarily focused on general administrative staffing rather than providing specialized professionals in the public health domain. This assessment revealed a gap in the availability of vendors specializing in public health-specific professionals. IDPH will procure a competitive procurement going forward.

The State of Illinois currently has staffing contracts with the following vendors. Central Illinois Staffing Services LLC, DBA Manpower. 24-416CMS-BOSS-P-56144, Rose International, Inc. 24-416CMS-BOSS4-P-56143, 22ND Century Technologies, Inc. 24-416CMS-BOSS-P-56142.

This Emergency Purchase has an expected start date of 02/06/2024 through 05/06/2024 with an Original Estimated Cost of \$2,593,310.00, using Federal Funds.

Signed By: Nicole Hildebrand, AAPO

Vendor: CDC & P, CDC Foundation

Notary Date: 2/6/2024

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$2,593,310.00			\$3,898,994.40		

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176 Public Health, Department of

File Date: 5/5/2026

Using State & Federal Funds

Final Cost Statement

Latest Filing – 05/05/2026: FY26, Qtr 4, Item #176

The Actual Total Cost of FY26, Qtr 4, Item# 176 is \$698,298.89 with the final contract term ending.

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

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

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

Using State & Federal Funds

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

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

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

Services provided will include:

VRS / Birth Customerization VRS / OVS VRS / Framework VRS / Security Application VRS / GIS Interface

LIST OF EMERGENCY PURCHASE STATEMENTS
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VRS / Death Module VRS / Death Customization VRS / APORS Vital Records Fax Attestation Subsystem
Acordex Maintenance

This Emergency Purchase has an expected start date of 10/7/2024 through 01/4/2025 with an Original
Estimated Cost of \$459,846.47, using State & Federal Funds.

Signed By: Michael Caceres, APO

Vendor: Netsmart Tech, Inc.

Notary Date: 10/3/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$459,846.47	\$698,298.89	\$698,298.89	\$698,298.89	26	4
Federal Cost	\$0.00			\$0.00		

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177 State Police, Illinois

File Date: 4/21/2026

Final Cost Statement

Latest Filing – 04/21/2026: FY26, Qtr 4, Item # 177

The Actual Total Cost of FY26, Qtr 4, Item# 177 is \$109,995.00, with the final contract term ending.

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

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

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

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

Signed By: Richard Welch, APO

Vendor: Illiminative Strategies

Notary Date: 1/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$109,995.00		\$109,995.00	\$109,995.00	26	4
Federal Cost	\$0.00			\$0.00		

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178 State Police, Illinois

File Date: 4/21/2026

Final Cost Statement

Latest Filing – 04/15/2026: FY26, Qtr 4, Item # 178

The Actual Total Cost of FY26, Qtr 4, Item# 178 is \$1,169,280.00, with the final contract term ending.

Original Filing – 6/14/2024: FY24, Qtr 4, Item# 33

Morrow Bros. Ford Inc has these particular investigative vehicles readily available on the lot for purchase. The vendor on master contract does not have any available vehicles of this type for purchase.

This purchase is for 28 Ford Edges. 6 of which will go to the cannabis control section in the Division of Justice Services.

The agency has reached out to all BEP and master contract vendors in search of these particular investigative vehicles. However all vendors have exhausted or sold all remaining inventory for the year to plan for the incoming new models arriving later in the calendar year. These particular vehicles are also not available through the CMS Master Contract. These are new prior year models at a lessor price than the current model yearl essentially saving the state money.

This Emergency Purchase has an expected start date of 06/18/2024 through 09/15/2024 with an Original Estimated Cost of \$1,169,280.00.

Signed By: Jason Williams, Bureau Chief Fleet Service

Vendor: Morrow Bros. Ford inc.

Notary Date: 6/14/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,169,280.00		\$1,169,280.00	\$1,169,280.00	26	4
Federal Cost	\$0.00			\$0.00		

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179 State Police, Illinois

File Date: 4/21/2026

Final Cost Statement

Latest Filing – 04/21/2026: FY26, Qtr 4, Item # 179

The Actual Total Cost of FY26, Qtr 4, Item# 179 is \$4,721,960.00, with the final contract term ending.

Original Filing – 5/23/2024: FY24, Qtr 4, Item# 27

Morrow Bros. Ford Inc has these particular patrol vehicles readily available on the lot for purchase. The vendor on master contract does not have any available vehicles for purchase.

This purchase is for 58 Interceptor Patrol vehicles, 12 Responder Patrol vehicles and 10 Ford F-150 patrol trucks to replace outdated and higher mileage patrol vehicles that are currently in use in the field. These older vehicles are becoming high maintenance and cost as well as requiring the trooper to incur downtime for maintenance.

This Emergency Purchase has an expected start date of 05/23/2024 through 08/21/2024 with an Original Estimated Cost of \$4,721,960.00.

Signed By: Jason Williams, Fleet Services

Vendor: Morrow Bros Ford, Inc

Notary Date: 5/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,721,960.00		\$4,721,960.00	\$4,721,960.00	26	4
Federal Cost	\$0.00			\$0.00		

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180 Transportation, Department of

File Date: 4/13/2026

Final Cost Statement

Latest Filing – 04/13/2026: FY26, Qtr 4, Item # 180

The Actual Total Cost of FY26, Qtr 4, Item# 180 is \$82,861.82, with the final contract term ending.

Original Filing – 10/10/2024: FY25, Qtr 2, Item# 6

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

This Emergency Purchase has an expected start date of 10/10/2024 through 01/07/2025 with an Original Estimated Cost of \$174,265.56.

Signed By: Omolara Erewele, APO

Vendor: AmeriTran Serv Corp dba Transit Resource Ctr

Notary Date: 10/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	26	4
Federal Cost	\$174,265.56			\$82,861.82		

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181 Transportation, Department of

File Date: 4/13/2026

Final Cost Statement

Latest Filing – 04/13/2026: FY26, Qtr 4, Item # 181

The Actual Total Cost of FY26, Qtr 4, Item# 181 is \$95,113.52, with the final contract term ending.

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

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

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

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

Signed By: Omolara Erewele, APO

Vendor: AmeriTran Service Corp/Transit Resource Ctr

Notary Date: 1/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$202,362.28			\$95,113.52		

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182 Transportation, Department of

File Date: 4/20/2026

Final Cost Statement

Latest Filing – 04/20/2026: FY26, Qtr 4, Item # 182

The Actual Total Cost of FY26, Qtr 4, Item# 182 is \$9,662.00, with the final contract term ending.

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		\$9,662.00	\$9,662.00	26	4
Federal Cost	\$0.00			\$0.00		

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183 Transportation, Department of

File Date: 4/27/2026

Final Cost Statement

Latest Filing – 04/27/2026: FY26, Qtr 4, Item # 183

The Actual Total Cost of FY26, Qtr 4, Item# 183 is \$99,094.38, with the final contract term ending.

Original Filing – 8/24/2023: FY24, Qtr 1, Item# 45

There are only a two vendors who can provide this asphalt in the area it is needed. We chose this vendor because they are willing to provide the asphalt and follow the guidelines set by the state as a vendor.

1750 Tons of N70 Surface Hot Mix Asphalt

This Emergency Purchase has an expected start date of 09/18/2023 through 12/1/2023 with an Original Estimated Cost of \$129,500.00.

Signed By: Linette Hughes, Procurement Specialist

Vendor: Builders Asphalt

Notary Date: 8/24/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$129,500.00		\$99,094.38	\$99,094.38	26	4
Federal Cost	\$0.00			\$0.00		

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185 Veterans Affairs, Department of

File Date: 4/9/2026

Final Cost Statement

Latest Filing – 04/09/2026: FY26, Qtr 4, Item # 185

The Actual Total Cost of FY26, Qtr 4, Item# 185 is \$84,986.03, with the final contract term ending.

Original Filing – 2/14/2024: FY24, Qtr 3, Item# 41

Vendor is capable of immediate service, diagnosis, and repair to facility equipment to prevent further lose and damage to state property and prevent a Health & Safety emergency. Vendor has previously worked on sewer chewer system and can repair/replace broken parts of system.

Labor & Materials to diagnose and repair/replace sewer chewer that provides facility with sewage waste removal.

This Emergency Purchase has an expected start date of 02/13/2024 through 03/31/2024 with an Original Estimated Cost of \$40,000.00.

Signed By: Amanda Gray, APO

Vendor: Gasvoda & Assoc. Inc.

Notary Date: 2/14/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$84,986.03	\$84,986.03	26	4
Federal Cost	\$0.00			\$0.00		

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186 Veterans Affairs, Department of

File Date: 4/10/2026

Final Cost Statement

Latest Filing – 04/10/2026: FY26, Qtr 4, Item # 186

The Actual Total Cost of FY26, Qtr 4, Item# 186 is \$49,709.90, with the final contract term ending.

Original Filing – 12/19/2024: FY25, Qtr 2, Item# 27

Vendor is available for immediate repairs & is currently on site working on other CDB Projects. Facility requires immediate repairs to further stop damage to facility and state property per CDB.

Vendor is to provide labor & materials for the removal & replacement of boiler pipe. including excavation of site to locate pipe and leak.

The facility required immediate repairs to system. selected vendor is currently working on grounds and capable of completing this work in the time frame needed.

This Emergency Purchase has an expected start date of 12/19/2024 through 03/19/2025 with an Original Estimated Cost of \$35,000.00.

Signed By: Stephanie Heckenkamp, CFO

Vendor: Chas F. Bruckner & Sons

Notary Date: 12/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$35,000.00		\$49,709.90	\$49,709.90	26	4
Federal Cost	\$0.00			\$0.00		

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187 Veterans Affairs, Department of

File Date: 4/10/2026

Final Cost Statement

Latest Filing – 04/10/2026: FY26, Qtr 4, Item # 187

The Actual Total Cost of FY26, Qtr 4, Item# 187 is \$113,038.75, with the final contract term ending.

Original Filing – 10/02/2025: FY26, Qtr 2, Item# 15

Scope of Services

Scheduled Pickup and Delivery

- Three days a week pickup and delivery of healthcare linens, including patient gowns, bed linens, towels, washcloths, chuckpads and blankets.
- All transport is conducted using dedicated vehicles designed to separate clean and soiled linens, minimizing risk of cross contamination.
- Chain-of-custody documentation for all pickups and deliveries to ensure transparency and accountability.

Sorting, Inspection, and Pre-Treatment

- Linens are sorted by type and soil level upon arrival at their facility.
- Visual inspection of each item to identify stains, damage, or contamination.
- Stain treatment and safe handling of biohazard-exposed linens according to OSHA and CDC guidelines.

High-Temperature Washing and Sanitization

- Use of medical-grade detergents, disinfectants, and thermal disinfection processes to kill pathogens and meet healthcare infection control standards.
- Compliance with ANSI/AAMI and HLAC (Healthcare Laundry Accreditation Council) guidelines.
- Routine microbial testing and quality control procedures to ensure linens meet or exceed healthcare hygiene standards.

Drying, Ironing, and Finishing

- Appropriate drying based on item type to prevent fabric degradation.
- Ironing and folding of flatwork (sheets, gowns, drapes) using commercial finishing equipment for professional appearance and ease of use.
- Packaging of clean linens in protective materials to maintain hygiene during transport and storage.

Linen Inventory and Par Level Management

- Ongoing monitoring of linen inventory by type and volume.
- Assistance in setting and managing par levels to prevent overstocking or shortages.
- Reporting on usage trends and recommendations for inventory optimization.

Quality Assurance and Compliance Support

- Internal audits and performance monitoring to ensure service quality and compliance.
- Prompt communication and resolution of service issues.

This Emergency Purchase has an expected start date of 09/29/2025 through 12/27/2025 with an Original Estimated Cost of \$230,000.00.

Signed By: Terry Prince, Director of CFO

Vendor: Denman Services

Notary Date: 10/2/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$230,000.00		\$113,038.75	\$113,038.75	26	4
Federal Cost	\$0.00			\$0.00		

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188 Capital Development Board

File Date: 3/27/2026

Final Cost Statement

Latest Filing – 03/27/2026: FY26, Qtr 4, Item # 188

The Actual Total Cost of FY26, Qtr 4, Item# 188 is \$3,720,094.68, with the final contract term ending.

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

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

Reported in the same filing quarter.

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

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

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

This Emergency Purchase has an expected start date of 03/10/2025 through 06/07/2025 with an Original Estimated Cost of \$3,652,920.00.

Signed By: Chris Miles, Exec II

Vendor: B & B Electric Inc.

Notary Date: 3/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,652,920.00		\$3,720,094.68	\$3,720,094.68	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

189 Capital Development Board

File Date: 4/29/2026

Final Cost Statement – FY26, Qtr 4, Item # 189

A Final Cost Statement was received on April 29, 2026 reporting in the same filing quarter that the Actual Total Cost is \$0.00.

Original Filing – 4/21/2026: FY26, Qtr 4, Item# 303

The scope of work addresses significant structural deterioration at the Shapiro Developmental Center's Dietary building, where firstfloor concrete beams beneath walk-in freezers have experienced severe spalling and complete corrosion of exposed reinforcing steel, compromising their structural integrity. An architect/engineer (A/E) will be required to conduct a site visit to assess existing conditions and develop retrofit designs to restore the beams to their original strength, while also providing recommendations to prevent further damage caused by the freezers. The issue affects four primary areas with multiple beams requiring repair, along with an additional girder beam showing early-stage spalling that should be addressed to prevent further deterioration. Due to limited access caused by abasement-level walk-in freezer directly below another, partial demolition will be necessary to inspect concealed beams and determine whether additional repairs are needed.

Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$150,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 04/21/2026 through 07/19/2026 with an Original Estimated Cost of \$150,000.00.

Signed By: Chris Miles, Exec II

Vendor: Nayyar & Nayyar International

Notary Date: 4/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

190 Capital Development Board

File Date: 5/4/2026

Final Cost Statement

Latest Filing – 05/4/2026: FY26, Qtr 4, Item # 190

The Actual Total Cost of FY26, Qtr 4, Item# 190 is \$492,259.65, with the final contract term ending.

Third Filing – 09/04/2025: FY26, Qtr 1, Item # 93

An Emergency Purchase Extension was received on September 4, 2025 requesting an extension for dates starting 09/30/2025 to 02/13/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 12/12/2024: FY25, Qtr 2, Item # 85

An Emergency Purchase Extension was received on December 12, 2024 requesting an extension for dates starting 12/22/2024 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/24/2024: FY25, Qtr 1, Item# 31

The hydraulic freight elevator in the Nielson Building (W0643) which provides critical dietary service for the entire facility has failed and must undergo significant repairs or replacement to be returned to service. The scope of work provides for substantial repairs or replacement of the elevator and associated hoistway, machine room, controllers, hydraulic components, cab, operators, call buttons and all other associated equipment including ancillary items such as lobby smoke detectors, elevator recall, elevator shutdown, video interface and other such items as required by the Illinois Elevator Safety Rules (IL Admin Code Title 41 Part 1000) and applicable building codes.

Hazardous materials (hydraulic fluid) will need to be removed from the elevator pit. The Illinois Department of Innovation and Technology (DoIT) should be consulted for video interface requirements if required by Code.

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

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.

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

April 1,2026 through June 30, 2026

This Emergency Purchase has an expected start date of 09/24/2024 through 12/22/2024 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Veterans United Construction

Notary Date: 9/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$492,259.65	\$492,259.65	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

191 Capital Development Board

File Date: 5/4/2026

Final Cost Statement

Latest Filing – 05/04/2026: FY26, Qtr 4, Item # 191

The Actual Total Cost of FY26, Qtr 4, Item# 191 is \$484,085.11, with the final contract term ending.

Second Filing – 07/07/25: FY26, Qtr 1, Item # 54

An Emergency Purchase Extension was received on July 7, 2025 requesting an extension for dates starting 07/15/2025 to 1/15/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

Incorporated documents include the 2025 January Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

Signed By: Chris Miles, Exec II

Vendor: River City Construction LLC

Notary Date: 4/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$484,085.11	\$484,085.11	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1,2026 through June 30, 2026

192 Finance Authority, Illinois

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 192

The Actual Total Cost of FY26, Qtr 4, Item# 192 is \$391,920.00, with the final contract term ending.

Third Filing – 12/18/2025: FY26, Qtr 3, Item # 320

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: Christoper 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

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

April 1,2026 through June 30, 2026

State Cost:	\$0.00	\$0.00	\$0.00	26	4
Federal Cost	\$1,174,463.00		\$391,920.00		

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

April 1, 2026 through June 30, 2026

193 Finance Authority, Illinois

File Date: 4/7/2026

Final Cost Statement

Latest Filing – 04/07/2026: FY26, Qtr 4, Item # 193

The Actual Total Cost of FY26, Qtr 4, Item# 193 is \$1,825,838.86, with the final contract term ending.

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

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

April 1, 2026 through June 30, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$1,174,463.00			\$1,825,838.86		

194 State Fire Marshal

File Date: 4/13/2026

Final Cost Statement

Latest Filing – 04/13/2026: FY26, Qtr 4, Item # 194

The Actual Total Cost of FY26, Qtr 4, Item# 194 is \$48,788.00, with the final contract term ending.

Original Filing – 3/6/2024: FY24, Qtr 3, Item# 57

Sutton Ford holds the master contract for SUVs. It was determined Sutton had a hybrid vehicle, which is the preferred vehicle type. However, this vehicle is the most expensive option and includes with unnecessary upgraded options. OSFM contacted 3 additional dealers. OSFM procurement has identified One (1) Ford Explorer available at Morrow Brothers Ford that would meet the need and moved quickly to secure it. This vehicle not only meets our requirements but will save OSFM over \$13,000 than choosing the master contract vendor.

There are one (1) Ford Explorer currently on the Vendor's lot.

A search of BEP database yielded zero BEP vendors for vehicles under NIGP Code 071-80. There is no opportunity to include Business Enterprise Program contractors on this purchase. The current Master Contract did not contain a BEP subcontracting goal requirement nor are there any BEP vendors registered under NIGP Code 071-80.

This Emergency Purchase has an expected start date of 03/06/24 through 06/03/2024 with an Original Estimated Cost of \$48,788.00.

Signed By: Clint Everetts, Fiscal Division Manager

Vendor: Morrow Brothers Ford

Notary Date: 3/6/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$48,788.00		\$48,788.00	\$48,788.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

195 Gaming Board, Illinois

File Date: 4/1/2026

Final Cost Statement – FY26, Qtr 4, Item # 195

A Final Cost Statement was received on April 1, 2026, reporting in the same filing quarter that the Actual Total Cost is \$0.00.

Second Filing – 03/17/2026: FY26, Qtr 4, Item # 329

An Emergency Purchase Extension was received on March 17, 2026 requesting an extension for dates starting 04/01/2026 to 06/30/2027 at an additional estimated cost of \$30,000,00, revising the total estimated cost to \$36,000.00.

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	\$36,000,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

196 Toll Highway Authority, Illinois State

File Date: 4/9/2026

Final Cost Statement

Latest Filing – 04/09/2026: FY26, Qtr 4, Item # 196

The Actual Total Cost of FY26, Qtr 4, Item# 196 is \$194,950.00, with the final contract term ending.

Original Filing – 07/24/2024: FY25, Qtr 1, Item# 13

The Tollway does not operate on State-appropriated funds. Procurement are funded through toll revenue.

The Tollway has a 24/7 emergency dispatch operations center that answers approximately 150,000 calls for service annually. The Tollway Dispatch Center's communication with the public (accidents, incidents, etc.), emergency medical services (EMS), police (state and local), and fire departments occurs through a computer-aided dispatch (CAD) system. As a result of the State of Illinois ending their master contract with Motorola Solutions to provide the Illinois Wireless Information Network (IWIN) program, a procedural change in Tollway communication protocol is now required to communicate with emergency personnel and State Police units. The Tollway has determined that Infor eDispatch Mobile Client user licenses are compatible with our current CAD system and will replace the service previously provided by the State's IWIN program. In conjunction with the emergency purchase of the 125 Infor eDispatch Mobile Client user licenses, the Tollway requires 10 additional Infor EnRoute CAD Seats to allow additional internal Tollway staff to answer non-emergency *999 calls. In light of the critical need to address the current public safety issue and support essential operations, the Tollway recommends proceeding with the emergency procurement of 125 Infor eDispatch Mobile Client user licenses and 10 Infor EnRoute CAD Seats. This action is necessary to ensure that the Tollway's emergency dispatch operations center has concise communications with Tollway maintenance personnel and the Illinois State Police, as well as to enhance support for the *999 project. SKU: PSD-EDISMCDESCRIPTION: eDispatch Mobile Client QUANTITY : 125 SUPPORT PLAN: XTP SKU: PSSEATSSKU DESC: EnRoute CAD Seats QUANTITY : 10 SUPPORT PLAN: XTP Formal quote will include the initial upfront cost of the software licenses plus an estimated 40 hours of consultant implementation

Formal quote will include the initial upfront cost of the software licenses plus an estimated 40 hours of consultant implementation time to integrate the changes to the Tollway systems.

This Emergency Purchase has an expected start date of 07/24/2024 through 10/21/2024 with an Original Estimated Cost of \$200,000.00, using funds generated through toll revenue..

Signed By: Eric Ocomy, APO

Vendor: National Tek Service

Notary Date: 7/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$194,950.00	\$194,950.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

197 University of Illinois Urbana-Champaign

File Date: 3/6/2026

Final Cost Statement

Latest Filing – 03/06/2026: FY26, Qtr 4, Item # 197

The Actual Total Cost of FY26, Qtr 4, Item# 197 is \$235,000.00, with the final contract term ending.

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		\$235,000.00	\$235,000.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

198 University of Illinois Urbana-Champaign

File Date: 5/5/2026

Final Cost Statement

Latest Filing – 05/05/2026: FY26, Qtr 4, Item # 198

The Actual Total Cost of FY26, Qtr 4, Item# 198 is \$110,000.00, with the final contract term ending.

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 Incorp.

Notary Date: 1/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$110,000.00		\$110,000.00	\$110,000.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

199 Capital Development Board

File Date: 5/28/2026

Third Filing – 05/28/2026: FY26, Qtr 4, Item #199

An Emergency Purchase Extension was received on May 28, 2026 requesting an extension for dates starting 06/01/2026 to 06/30/2027 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$550,000.00.

Second Filing – 12/01/2025: FY26, Qtr 2, Item # 43

An Emergency Purchase Extension was received on December 01, 2025 requesting an extension for dates starting 01/13/2026 to 06/01/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 10/16/2025: FY26, Qtr 2, Item# 311

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 10/16/2025 through 01/13/2026 with an Original Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

Vendor: Coltrane Systems LLC

Notary Date: 10/16/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$550,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

200 Capital Development Board

File Date: 5/22/2026

Fifth Filing – 05/22/2026: FY26, Qtr 4, Item # 200

An Emergency Purchase Extension was received on May 22, 2026 requesting an extension for dates starting 06/30/2026 to 09/30/2026 at an additional estimated cost of \$215,000.00, revising the total estimated cost to \$2,715,000.00.

Fourth Filing – 10/27/2026: FY26, Qtr 2, Item #44

An Emergency Purchase Extension was received on October 27, 2025 requesting an extension for dates starting 03/31/2026 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 09/16/25: FY26, Qtr 1, Item # 109

An Emergency Purchase Extension was received on September 16, 2025 requesting an extension for dates starting 12/31/2025 to 03/31/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 11/06/2024: FY25, Qtr 2, Item # 33

An Emergency Purchase Extension was received on November 6, 2024 requesting an extension for dates starting 01/06/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 10/09/2024: FY25, Qtr 2, Item# 309

The scope of work provides for the renovation of 16 elevators and 1 chair lift located within 9 buildings on the Chicago State University campus. These buildings include Education, Business Health Science, Harold Washington Hall, Williams Science Center, Douglas Hall, Cook Administration, Jacoby Dickens Athletic and Physical Education Center (JDC), Gwendolyn Brooks Library and Jones Convocation Center. Renovations will include updating elevators for code compliance, maintenance and aesthetics. Asbestos abatement is part of 5 elevator floor systems. The scope also includes any temporary measures needed to utilize elevators most in need, before more permanent repairs can be implemented.

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 \$2,500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

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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 10/09/2024 through 01/06/2025 with an Original Estimated Cost of \$2,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Parkway Elevators, Inc.

Notary Date: 10/9/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500,000.00	\$2,715,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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201 Capital Development Board

File Date: 5/27/2026

Fourth Filing – 05/27/2026: FY26, Qtr 4, Item # 201

An Emergency Purchase Extension was received on May 27, 2026 requesting an extension for dates starting 05/31/2026 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

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.

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Signed By: Chris Miles, Exec II

Vendor: Berglund Construction Co.

Notary Date: 2/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$545,000.00	\$658,363.08	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

202 Human Services, Department of

File Date: 5/29/2026

Second Filing – 05/29/2026: FY26, Qtr 4, Item # 202

An Emergency Purchase Extension was received on May 29, 2026 requesting an extension for dates starting 06/07/2026 to 12/06/2026 at an additional estimated cost of \$234,000.00, revising the total estimated cost to \$390,000.00.

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	\$390,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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203 Capital Development Board

File Date: 6/1/2026

Second Filing – 06/01/2026: FY26, Qtr 4, Item # 203

An Emergency Purchase Extension was received on June 1, 2026 requesting an extension for dates starting 06/09/2026 to 09/30/2026. The extension expenditure is not assessed and will be charged for time only.

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	4
Federal Cost	\$0.00			\$0.00		

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204 Capital Development Board

File Date: 12/19/2025

Fifth Filing – 05/27/2026: FY26, Qtr 4, Item#:204

An Emergency Purchase Extension was received on May 27, 2026, requesting an extension for dates starting 06/01/2026 to 06/30/2026 at an additional estimated cost of negative -\$60,200.00, changing the estimated cost to \$155,205.00.

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 63, 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 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 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 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

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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.

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	\$155,205.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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205 Illinois State University

File Date: 5/28/2026

Third Filing – 05/28/2026: FY26, Qtr 4, Item # 205

An Emergency Purchase Extension was received on May 28, 2026 requesting an extension for dates starting 06/01/2026 to 08/30/2026. The extension expenditure is not assessed and will be charged for time only.

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

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$727,860.00		\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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206 Illinois State University

File Date: 5/27/2026

Fourth Filing – 05/27/2026: FY26, Qtr 4, Item # 206

An Emergency Purchase Extension was received on May 27, 2026 requesting an extension for dates starting 05/28/2026 to 08/27/2026. The extension expenditure is not assessed and will be charged for time only.

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 contruction services to remedy failed systems at Wattterson 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	4
Federal Cost	\$0.00			\$0.00		

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207 Central Management Services, Department of

File Date: 5/19/2026

Final Cost Statement

Latest Filing – 05/19/2026: FY26, Qtr 4, Item # 207

The Actual Total Cost of FY26, Qtr 4, Item# 207 is \$2,150.00, with the final contract term ending.

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		\$2,150.00	\$2,150.00	26	4
Federal Cost	\$0.00			\$0.00		

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208 Children and Family Services, Department of

File Date: 5/27/2026

Final Cost Statement

Latest Filing –05/27/2026: FY26, Qtr 4, Item # 208

The Actual Total Cost of FY26, Qtr 4, Item# 208 is \$743,759.13 with the final contract term ending.

Original Filing – 11/18/2025: FY26, Qtr 2, Item# 34

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.

The Vendor must prepare, maintain, and improve DCFS' quarterly Title IV-E reimbursement claiming and identify potential unclaimed but allowable costs that can be claimed and capture all potential sources of revenue.

The Vendor must continue the efforts in maintaining Emergency Assistance as part of the State's Maintenance of Effort, assist DCFS in compliance with Title IV-E claiming and the overall area of administrative claiming. The Vendor must keep the Public Assistance Cost Allocation Plan (PACAP) current updating as required for legislative changes, changes in policy, procedures or operational needs.

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 contractual assistance to DCFS' continued efforts related to Home of Relative Licensing Initiative & Certified Homes.

The Vendor must perform first level FFP review on all adoption and guardianship subsidies moving towards finalization. Review focuses on AA's & SG's meeting State and Federal requirements related to DCFS policy and Federal Title IV-E regulations. This population is around 2,000 adoption files and 400 guardianships per fiscal year. And maintain the Subsidy Tracking System including the CWCA Tracking System.

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The Vendor must provide technical assistance for the on-going Adoption & Subsidized Guardianship (SG) cases that require advanced review of State/Federal laws and policies.

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.

The Vendor must assist DCFS in preparation of federal on-site review and participate as support staff/reviewers during the review.

The Vendor must work with DCFS to monitor and report the timeliness of permanency

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 11/28/2025 through 02/25/2026 with an Original Estimated Cost of \$762,111.00.

Signed By: Devin McQuillan, APO

Vendor: Diversified Services Network (DSN)

Notary Date: 11/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$762,111.00		\$743,759.13	\$743,759.13	26	4
Federal Cost	\$0.00			\$0.00		

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209 Commerce and Economic Opportunity, Department of

File Date: 5/19/2026

Final Cost Statement

Latest Filing – 05/19/2026: FY26, Qtr 4, Item # 209

The Actual Total Cost of FY26, Qtr 4, Item# 209 is \$567,955.00 with the final contract term ending.
Federal Funding

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

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State Cost:	\$0.00	\$0.00	\$0.00	26	4
Federal Cost	\$527,531.00		\$567,955.00		

210 Corrections, Department of

File Date: 5/27/2026

Final Cost Statement

Latest Filing – 05/27/2026: FY26, Qtr 4, Item # 210

The Actual Total Cost of FY26, Qtr 4, Item# 210 is \$10,558.10, with the final contract term ending.

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 35

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 Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: E-Ford Commissary Inc.

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$10,558.10	\$10,558.10	26	4
Federal Cost	\$0.00			\$0.00		

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211 Corrections, Department of

File Date: 5/27/2026

Final Cost Statement

Latest Filing – 05/27/2026: FY26, Qtr 4, Item # 211

The Actual Total Cost of FY26, Qtr 4, Item# 211 is \$2,457,808.37, with the final contract term ending.

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 36

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 Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, CAO

Vendor: Keefe Group

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$2,457,808.37	\$2,457,808.37	26	4
Federal Cost	\$0.00			\$0.00		

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April 1,2026 through June 30, 2026

212 Corrections, Department of

File Date: 5/27/2026

Final Cost Statement

Latest Filing – 05/27/2026: FY26, Qtr 4, Item # 212

The Actual Total Cost of FY26, Qtr 4, Item# 212 is \$3,459,125.17, with the final contract term ending.

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 38

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 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: Performance Food Group dba Vistar

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$3,459,125.17	\$3,459,125.17	26	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2026 through June 30, 2026

213 Public Health, Department of

File Date: 5/11/2026

Final Cost Statement

Latest Filing – 05/11/2026: FY26, Qtr 4, Item # 213

The Actual Total Cost of FY26, Qtr 4, Item# 213 is \$47,588.33, with the final contract term ending. Federal Funding

Original Filing – 08/14/2025: FY26, Qtr 1, Item# 28

The Illinois Department of Public Health (IDPH) is seeking a second emergency procurement to extend services for the administrative and logistical management of the State’s ventilator cache, which is stored at the Strategic National Stockpile (SNS) Regional Storage Site (RSS) warehouse. This second emergency contract will sustain uninterrupted maintenance and repair services for these critical devices while a new competitively bid contract is finalized and awarded. The services provided under this contract include the continued inspection, preventive maintenance, and repair of 365 ventilator units in accordance with manufacturer guidelines. This also includes the coordination of parts procurement, completion of repairs, performance verification, and logistical management for the return or deployment of the units. All ventilators must be returned to a fully operational, ready-for-use state, either shipped directly to healthcare facilities or returned to the RSS warehouse. These ventilator devices, originally procured by the Illinois Emergency Management Agency (IEMA), were transferred to IDPH under an Intergovernmental Agreement. IDPH is now responsible for ensuring their ongoing maintenance and operational readiness to support emergency response operations across the state. This 90-day second emergency agreement ensures critical continuity of services while the agency transitions to a new solicitation.

This Emergency Purchase has an expected start date of 08/10/2025 through 11/07/2025 with an Original Estimated Cost of \$650,973.60. using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 8/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$650,973.60			\$47,588.33		

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214 Transportation, Department of

File Date: 5/28/2026

Final Cost Statement

Latest Filing – 05/28/2026: FY26, Qtr 4, Item # 214

The Actual Total Cost of FY26, Qtr 4, Item# 214 is \$6,737,829.30, with the final contract term ending.

Original Filing – 07/22/2025: FY26, Qtr 1, Item# 12

Kraemer North America was the contractor that originally installed the post tension cables in Sn 101-0134. They are an experienced contractor that has a record of completing these types of projects. They have availability to begin the work on short notice and also complete it in an expeditious manner due to their familiarity with the structure.

Replace 24 post tension tendons due to existing tendon failure in the northbound I-39 Kishwaukee River bridge, SN101-0134. This will include the removal of the existing tendons and reinstalling them in accordance with the designed phasing plan. They will also provide the traffic control necessary to maintain one northbound lane utilizing the existing crossovers adjacent to the structure allowing interstate traffic to be maintained. This will necessitate the installation of approximately 4000' of temporary concrete barrier wall, traffic control signage, pavement markings and real time traffic control due to the high traffic volume on this route.

This Emergency Purchase has an expected start date of 07/22/2025 through 10/20/2025 with an Original Estimated Cost of \$8,000,000.00.

Signed By: David Almy, OMFE

Vendor: Kraemer North America

Notary Date: 7/22/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,000,000.00		\$6,737,829.30	\$6,737,829.30	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

215 Illinois State University

File Date: 5/26/2026

Final Cost Statement

Latest Filing – 05/26/2026: FY26, Qtr 4, Item # 215

The Actual Total Cost of FY26, Qtr 4, Item# 215 is \$284,000.00, with the final contract term ending.

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	\$284,000.00	\$284,000.00	26	4

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Federal Cost

\$0.00

\$0.00

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April 1,2026 through June 30, 2026

216 Capital Development Board

File Date: 6/2/2026

Third Filing – 06/02/2026: FY26, Qtr 4, Item # 216

An Emergency Purchase Extension was received on June 2, 2026 requesting an extension for dates starting 06/11/2026 to 10/30/2026 at an additional estimated cost of \$1,320,988.00, revising the total estimated cost to \$7,926,682.00.

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

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

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

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

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

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

Signed By: Chris Miles, Exec II

Vendor: P.J. Hoerr Inc.

Notary Date: 3/14/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00	\$7,926,682.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

217 Capital Development Board

File Date: 6/16/2026

Third Filing – 06/16/2026: FY26, Qtr 4, Item # 217

An Emergency Purchase Extension was received on June 16, 2026 requesting an extension for dates starting 06/30/2026 to 08/31/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Second Filing – 04/06/2026: FY26, Qtr 4, Item # 325

An Emergency Purchase Extension was received on April 6, 2026 requesting an extension for dates starting 04/12/2026 to 06/30/2026 at an additional estimated cost of \$8,367.18, revising the total estimated cost to \$109,367.18

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	\$109,367.18	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

218 Capital Development Board

File Date: 6/11/2026

Second Filing – 06/11/2026: FY26, Qtr 4, Item # 218

An Emergency Purchase Extension was received on June 11, 2026 requesting an extension for dates starting 06/15/2026 to 12/15/2026. The extension expenditure is not assessed and will be charged for time only.

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 unit 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	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

219 Comptroller - Fiscal Officer, Office of the

File Date: 5/27/2026

Second Filing – 05/27/2026: FY26, Qtr 4, Item # 219

An Emergency Purchase Extension was received on May 27, 2026 requesting an extension for dates starting 06/10/2026 to 08/09/2026 at an additional estimated cost of \$173,000.00, revising the total estimated cost to \$371,000.00.

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.

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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	\$371,000.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2026 through June 30, 2026

220 Corrections, Department of

File Date: 6/1/2026

Third Filing – 06/01/2026: FY26, Qtr 4, Item # 220

An Emergency Purchase Extension was received on June 1, 2026 requesting an extension for dates starting 06/01/2026 to 07/31/2026 at an additional estimated cost of \$1,251,900., revising the total estimated cost to \$1,460,550.00.

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

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

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

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: Chicago Advisors. LLC

Notary Date: 3/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$312,975.00	\$1,460,550.00	\$0.00	\$0.00	26	4
Federal Cost	\$0.00			\$0.00		

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221 Employment Security, Department of

File Date: 6/8/2026

Fourth Filing – 06/08/2026: FY26, Qtr 4, Item # 221

An Emergency Purchase Extension was received on June 8, 2026 requesting an extension for dates starting 07/01/2026 to 09/30/2026 at an additional estimated cost of \$112,917.00, revising the total estimated cost to \$6,318,458.00.

Third Filing – 05/3/2024: FY24, Qtr 4, Item # 265

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

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

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

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

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

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

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

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

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

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

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

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

Signed By: Kristin Richards, Acting Director

Vendor: JP Morgan Chase Bank

Notary Date: 9/18/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$4,855,541.00			\$0.00		

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222 Employment Security, Department of

File Date: 6/9/2026

Federal Funding

Third Filing – 06/09/2026: FY26, Qtr 4, Item # 222

An Emergency Purchase Extension was received on June 9, 2026 requesting an extension for dates starting 07/01/2026 to 09/30/2026 at an additional estimated cost of \$75,000.00, revising the total estimated cost to \$291,000.00.

Second Filing – 05/03/2024: FY24, Qtr 4, Item # 68

An Emergency Purchase Extension was received on May 3, 2024 requesting an extension for dates starting 7/01/2024 to 03/31/2025 at an additional estimated cost of \$146,400.00, revising the total estimated cost to \$216,000.00.

Original Filing – 8/9/2023: FY24, Qtr 1, Item# 39

Using Federal Funding

The NoCheck Group, LLC ("NoCheck") will continue to provide an electronic Claimant Portal for unemployment insurance claimants to select the method of receiving their benefits; i.e., direct deposit or paper check during the period of 8/6/2023-11/2/2023. This Claimant Portal is required as a bridge between the Department's benefit funding system (IBIS) and JP Morgan Chase ("Chase"), the Department's benefit banking vendor under Emergency Contract #4100148165.

Signed By: Raymond Marchioro, Acting Director

Vendor: The NoCheck Group

Notary Date: 8/9/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	4
Federal Cost	\$69,600.00			\$0.00		

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223 Transportation, Department of

File Date: 5/19/2026

Final Cost Statement

Latest Filing – 05/19/2026: FY26, Qtr 4, Item # 223

The Actual Total Cost of FY26, Qtr 4, Item# 223 is \$488,675.96, with the final contract term ending.

Original Filing – 11/06/2025: FY26, Qtr 2, Item# 21

The selected vendor is the current supplier under a previous CMS master contract and have an established relationship with IDOT District 1. The familiarity with our fleet and ordering process, along with maintaining commonly used parts in stock specifically for our needs, helps minimize delays and ensures immediate availability. This vendor provides continuity of service, reliable parts supply, and consistent pricing in support of ongoing maintenance and emergency operations.

IDOT District 1 requires continuous access to automotive repair parts to keep maintenance and emergency response vehicles operational. Any interruption in parts supply would delay critical roadway repairs, snow and ice removal, and other safety operations, creating immediate risks to safety and disrupting essential state services. The contract also ensures cost-effective purchasing under the previous CMS master agreement, preventing costly delays and protecting state resources.

This Emergency Purchase has an expected start date of 11/02/2025 through 12/02/2025 with an Original Estimated Cost of \$600,000.00.

Signed By: Eric Bolinger, Bureau Chief of Business Services

Vendor: Genuine Auto Parts dba NAPA

Notary Date: 11/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$600,000.00		\$488,675.96	\$488,675.96	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026

224 Corrections, Department of

File Date: 6/8/2026

Final Cost Statement

Latest Filing – 06/08/2026: FY26, Qtr 4, Item# 224

An Actual Total Cost of FY26, Qtr 4, Item # 224 is \$1,361,185.00 was reported in the same filing quarter.

Original Filing – 4/15/2026: FY26, Qtr 4, Item# 305

The vendor was selected for this emergency procurement due to its ability to immediately meet the Department's operational needs. Specifically, the vendor had the required vans and associated materials readily available in existing inventory, allowing for immediate deployment.

This availability was critical, as the Department was experiencing a failure of existing fleet assets, resulting in non-functioning vans that directly impacted operations. The vendor's capacity to provide the necessary vehicles without delay ensured continuity of services and mitigated further operational disruption.

Given the urgent need and the vendor's ability to fulfill the requirement on an immediate basis, the selection was determined to be in the best interest of the State.

2026 Chrysler Pacifica flex-fuel 7-passenger vans.

The Illinois Department of Corrections issued multiple competitive solicitations for the procurement of vans; however, these efforts did not result in any responsive or responsible bidders capable of providing the required equipment. 26-426DQC-CENTO-B-47556 and 26-426DOC-CENTO-B-49876. We are unable to use the Master Contract (22-416CMS-BOSS4-P-40356) due to the Order by date has passed.

The Illinois Department of Corrections made best efforts to identify and include contractors certified under the Business Enterprise Program (BEP) and Veteran Business Program (VBP) in this emergency procurement. Specifically, the Department conducted a review of vendors certified by CEI, as well as vendors registered under the State's VBP program, to determine whether any certified vendors were capable of providing the required vehicles within the necessary timeframe.

Based on this assessment, the Department determined that there were no BEP- or VBP-certified vendors registered or capable of providing the required vehicles under the conditions and timeframe necessary to address the emergency need.

This Emergency Purchase has an expected start date of 4/09/26 through 06/30/2026 with an Original Estimated Cost of \$1,475,850.00.

Signed By: Jacenta Wilson, APO

Vendor: Landmark Chrysler Jeep

Notary Date: 4/15/2026

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

April 1,2026 through June 30, 2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,475,850.00		\$1,361,185.00	\$1,361,185.00	26	4
Federal Cost	\$0.00			\$0.00		

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

April 1, 2026 through June 30, 2026
