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

July 1, 2026 through September 30, 2026

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1 Capital Development Board **File Date:** 7/2/2026

Original Filing – 07/02/2026: FY27, Qtr 1, Item# 1

The scope of work provides for construction services for electrical repairs or replacement at the Menard Correctional Center, includingthe replacement of 3 feeder lines and the repair of switchgear if necessary, as directed and specified by the Architect/Engineer of recordand approved by CDB.

Incorporated documents include the January 2026 Standard Documents for Construction & Supplement and any design documentsprovided by the Architect/Engineer of record. Services provided under this procurement should not exceed $125,000.00, prior toentering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the ChiefProcurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds anannual value of $50,000, shall submit financial disclosures and certifications as a material term of the contract.

This Emergency Purchase has an expected start date of 07/02/2026 through 09/29/2026 with an Original Estimated Cost of $125,000.00.

Signed By: Chris Miles, Exec II

Vendor: Brown Electric **Notary Date:** 7/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$125,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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2 Capital Development Board **File Date:** 6/30/2026

Original Filing – 06/30/2026: FY27, Qtr 1, Item# 2

The scope of work provides for an assessment, the installation of temporary solutions including the use of a rental generator and fuelcosts if needed, the purchase and installation of a properly sized replacement transformer, and any ancillary testing or othercomponents necessary to provide proper cooling for the facility.

Incorporated documents include the 2026 Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will bestrictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract awardamount. Payment amounts will be approved based on proof of work actually performed and materials actually used. ConstructionServices provided under this procurement should not exceed $400,000.00, which is a place-holder prior to entering into a ConstructionContract,, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. FinalActual Costs will be reported upon scope completion.

This Emergency Purchase has an expected start date of 06/30/26 through 09/27/2026 with an Original Estimated Cost of $400,000.00.

Signed By: Chris Miles, Exec II

Vendor: Camp Electric & Engineering Services **Notary Date:** 6/30/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$400,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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3 Corrections, Department of **File Date:** 7/15/2026

Original Filing – 07/15/2026: FY27, Qtr 1, Item# 3

The Health Care Unit (HCU) houses geriatric individuals in custody as well as individuals in custody needing medical care. Thebuilding will not be able to be cooled without this procurement. There is no other location at the facility to house theseindivuals as this building provides essential care and services.

Due to a major storm and a resulting loss of electricity, the breaker in the basement of the HCU that supplies power up to the penthousefor all of the HVAC/R equipment withstood damage. Due to the age of the breaker, parts are not readily available. This process to rectifythe situation will not be complete before the summer and months of warmer temperatures ends.

The selected vendor is the HVAC/Chiller JPMC vendor that has provided services to the facility previously. The MC does notcover this service. However, the vendor is charging a rate in line with the rates bid for the master contract which is lower incost than other surveyed vendors with available equipment to meet the current facility need.

This Emergency Purchase has an expected start date of 07/15/26 through 10/15/2026 with an Original Estimated Cost of $332,400.00.

Signed By: Jacenta Wilson, APO

Vendor: Triton Testing & Design **Notary Date:** 7/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$332,400.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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4 Corrections, Department of **File Date:** 6/22/2026

Original Filing – 06/22/2026: FY27, Qtr 1, Item# 4

The Department issued a competitive solicitation to establish a long term contract for the supply of certified prepackaged halal meals, but during evaluation it identified a significant variance in the scoring that requires further review. Resolving this discrepancy will extend the procurement timeline beyond the date an award was originally anticipated and beyond the period covered by the Department's current inventory. Because the Department is legally obligated to provide meals that accommodate the religious dietary requirements of individuals in its custody, this emergency purchase is necessary to maintain an uninterrupted supply of certified halal meals until the review is complete and the long term contract is awarded.

The selected vendor is an existing commissary provider for the Department and has access to a supply of certified prepackaged halal meals that meet the required dietary specifications. Because the vendor already makes regular deliveries to Department facilities, it is familiar with the security and logistical requirements of the correctional environment and can begin delivery without the lead time a new vendor would require. This combination of immediate access to certified meals and established delivery operations allows the vendor to meet the Department's need within the limited time available.

The vendor will provide a total of 47,688 cases of certified prepackaged halal meals containing meat, delivered to Department facilities to meet the religious dietary requirements of individuals in custody. The meals consist of seven certified menu items: Scrambled Eggs and Pancake, Lubiah Stew, Biryani Chicken, Chicken Thigh with Rice and Onion, Italian Chicken Rice Lentil, Lentil Stew with Lamb, and Chicken Thighs with Tandoori. The total cost of this emergency purchase is $1,856,493.90.

This Emergency Purchase has an expected start date of 06/22/26 through 09/22/2026 with an Original Estimated Cost of $1,856,493.90.

Signed By: Jacenta Wilson, APO

Vendor: Performance Food Group dba Vistar **Notary Date:** 6/22/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,856,493.90		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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5 Emergency Management Agency **File Date:** 6/28/2026

Original Filing – 06/28/2026: FY27, Qtr 1, Item# 5

Due to the increase in severe weather threats and all other hazards impacting the state, IEMA-OHS must continue to support our local jurisdictions when hazards exceed their resources and capabilities. To help provide 24/7 support, IEMA-OHS owns 33 cargo/utility trailers, 28 reefer trailers, 5 trailered generators, 3 trailered storm pumps, 4 trailered sandbag machines, 8 side-by-sides, and nearly 70 million dollars of equipment used for various efforts, including emergency responses. Despite the growing need to respond with a large quantity of trailers and specialty equipment, the Agency only owns a small number of trucks, and most of the existing trucks are already reserved for specific emergency responses, like radiological/nuclear disasters. As such, to successfully complete its mission, and serve and protect the people of Illinois, IEMA-OHS requires additional trucks capable of carrying and towing large loads.

Likewise, IEMA-OHS is required to replace vehicles 8 years or older and those with more than 150,000 miles. Currently, the Agency has 28 vehicles that must be replaced for excess age or mileage. Maintaining these vehicles beyond the 8-year/150,000-mile standard costs the State a substantial amount of money, and it is, therefore, in the best interest of all stakeholders to replace the Agency's old, high-mileage vehicles with new trucks that are suited to meet the Agency's mission.

The agency tried to acquire vehicles through the releases from CMS Joint Purchase Master Contracts. Unfortunately, these orders had to be canceled due to manufacturing delays.

Three (3) F150s (see attached quote for specifications)
Four (4) F350s (see attached quote for specifications)

The Agency first attempted to purchase these vehicles using JPMC Master Contracts. When these orders had to be canceled, the Agency determined an Emergency Purchase should be executed to obtain the equipment. The minimum requirements that Vendors must meet are to be able to provide newly manufactured vehicles and deliver to the CMS Garage by July 15, 2026. The Agency reviewed the BEP Portal to determine if any vendors were registered under the NIGP Codes for these types of vehicles. There were no BEP Vendors for Class 2 or Class 3 Trucks, and (1) BEP Vendor for Class 1 Trucks. Upon researching this BEP Vendor, Trim's Trucking, Inc., it was determined that this vendor does not sell newly manufactured vehicles (see supplemental documentation). At this current time, no certified BEP Vendors are certified under these codes (see supplemental documentation). The Agency proceeded to call dealerships in the area, including Morrow Brothers Ford, Sutton Ford, Landmark Ford, Bob Ridings Ford, Jim Xamis Ford, and Heller Ford. The Agency asked all of these vendors to respond with their available stock that could deliver by July 15 to find the vendor that could best meet the needs of the Agency. Morrow Brothers Ford, Landmark Ford, Bob Ridings Ford, and Jim Xamis Ford did not respond with any available vehicles. Sutton Ford responded that they had (1) F-150 and no F-350s available. Heller Ford responded that they would be able to provide all (4) F-350s and (3) F-150s, and could deliver to the CMS Garage by July 15, 2026. The Agency determined that they should proceed to contract with Heller Ford.

This Emergency Purchase has an expected start date of 06/28/26 through 09/30/2026 with an Original

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Estimated Cost of $446,852.81.

Signed By: Ashley Garcia, APO

Vendor: Heller Ford Sales **Notary Date:** 6/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$446,852.81		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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6 Environmental Protection Agency **File Date:** 7/17/2026

Original Filing – 07/17/2026: FY27, Qtr 1, Item# 6

Establishing recycling access and expanding infrastructure has been a priority for the ILEPA and the Governor's Office. This Administration oversaw the signing of the Paint Stewardship Act, the Battery Stewardship Act, the Large Events Facilities Act, and the Statewide Recycling Needs Assessment Public Act. All of these Acts expanded critical recycling infrastructure and access for various products for residents across the State. As noted from these examples, expanding recycling infrastructure has been a top priority for the Governor's Office and ILEPA.

Additionally, providing this critical recycling infrastructure is a crucial public safety concern. For example, disposing of batteries improperly in the trash can lead to fires. An event as recently as June 30, 2026 in Tolono demonstrated the dangers of disposing lithium ion batteries in the trash which likely led to the garbage truck catching on fire. Another high profile battery fire is the one in Morris, IL in 2021 that burned an entire warehouse of batteries that were improperly stored. There are other incidents that have led to fires on garbage trucks, facilities or landfills due to batteries being stored or thrown out rather than recycled.

Other substances such as hazardous chemicals, electronics, or paint which all have established recycling streams, get thrown out in landfills by residents of IL due to a lack of education as well. In some extreme cases, especially in older landfills these products have led to groundwater contamination due to leaching of heavy metals and compounds from these products. This in effect could poison the only potable water supply for some of these municipalities.

Therefore, this emergency contract to fulfill the requirements of the ILEPA Recycling Education Program is critical to the goals of expanding recycling education and infrastructure to the residents of IL. Furthermore this contract is essential to meet the requirements of the Solid Waste Management Act established in 1986. Finally, this contract is crucial to protect the health and safety of residents of IL by keeping potentially harmful substances with established recycling streams out of a landfill.

Without an agreement to continue services, IEPA risks:
1. Noncompliance with the Solid Waste Management Act established in 1986. 2. Direct insubordination with a Governor's Office Priority to expand recycling education and access to residents. 3. Potential increased battery fires in facilities, garbage trucks, and landfills 4. Potential contamination and poison of municipal groundwater as well as other potable water resources. 5. Utter disregard to recycling, reuse, and resource conservation that Illinois has thus far championed.

ILEPA published an RFP, but it had to be canceled because the solicitation did not provide for consideration of all factors of significance to the State. Given the current events, the Agency will rebid the RFP. The Agency cannot afford a lapse in services for this crucial service. Therefore, this emergency purchase is needed.

This Emergency Purchase has an expected start date of 07/14/26 through 10/14/2026 with an Original Estimated Cost of $183,165.00.

Signed By: Andrew Shackelford, APO

Vendor: Municipal Media Corp **Notary Date:** 7/17/2026

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$183,165.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

7 Human Services, Department of **File Date:** 6/26/2026

Original Filing – 06/26/2026: FY27, Qtr 1, Item# 7

The HVAC chiller in Building 514 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.

Rental, delivery and installation of temporary chiller unit.

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 06/23/2026 through 09/23/2026 with an Original Estimated Cost of $103,020.00.

Signed By: Jean Sandstrom, APO

Vendor: Reicher Industries **Notary Date:** 6/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$103,020.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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8 Human Services, Department of **File Date:** 7/1/2026

Original Filing – 07/01/2026: FY27, Qtr 1, Item# 8

Emergency procurement needed to provide a Medical Director for Packard Mental Health Center. The Medical Director position has been vacant since May 1, 2023. The Medical Director position is administratively responsible for overseeing all medical, psychiatric and nursing care treatment. The candidate must monitor emerging evidence-based standards of practice for inpatient psychiatric care and must supervise, train, and credential all medical staff. In addition, this position requires reviewing all restraint authorizations as well as critical incidents and directs, designs and implements policies and procedures as needed. The Medical Director serves as Chair on various committees (Medical Staff and Pharmacy & Therapeutics) and provides consultation to other hospital administrative personnel on clinical, medical, and nursing issues.

The most recent contract expired 06/30/26 and the FY27 contract is still in the early stages of procurement. If this contract is not approved, the Center could be at risk of being non-compliant with Joint Commission Standards.

This Emergency Purchase has an expected start date of 07/01/26 through 10/01/26 with an Original Estimated Cost of $163,800.00.

Signed By: Jean Sandstrom, APO

Vendor: Annashae **Notary Date:** 7/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$163,800.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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9 Public Health, Department of **File Date:** 6/29/2026

Original Filing – 06/29/2026: FY27, Qtr 1, Item# 9

The Department has identified a need for sustained high volume monitoring and survey activities requiring the deployment of multiple clinical professionals over a defined emergency period. Based on current operational requirements, the Department estimates the need for approximately 960 total monitoring and survey workdays across multiple program areas during the emergency period, requiring concurrent deployment of multiple monitoring teams statewide. The Department is unable to meet the anticipated needs with current State and contracted staff. A failure to meet these needs will endanger the health and safety of residents and put the Department at risk of regulatory non-compliance.

Due to the volume, geographic distribution, and immediacy of these requirements, the Department evaluated vendors based on their ability to rapidly scale operations, provide sufficient qualified clinical personnel, and initiate services without delay. The Department reviewed available vendors with experience in long term care monitoring and clinical oversight services.
The Department determined that the selected vendor was able to meet the full scope of required services, including the level of staffing and operational capacity necessary to support concurrent statewide deployment. The magnitude and urgency of the requirement did not allow sufficient time to conduct broader outreach, segment the work for multiple awards, or establish subcontracting arrangements with Business Enterprise Program certified vendors without delaying critical monitoring services and increasing risk to resident health and safety.

The vendor shall provide qualified Health Facility Surveillance Nurses, Developmental Disabilities surveyors, and associated clinical professionals to support immediate deployment. Services shall include both monitoring of high-risk facilities and completion of overdue complaint and incident surveys within the ICF IID program. Monitoring and survey activities shall be initiated based on Department identified risk indicators, including but not limited to high level deficiencies, complaint backlogs, incident investigations, quality of care concerns, licensure actions, or other conditions requiring intervention.

Services to be provided include
• Conduct unannounced on site monitoring visits and complaint or incident investigations at long term care facilities and ICF IID facilities as directed by the Department, including evenings, overnight hours, and weekends• Observe facility operations, including staff and resident interactions, to assess delivery of care and services• Review facility and resident records to evaluate compliance with State and Federal requirements• Complete overdue complaint and incident surveys within the ICF IID program in accordance with applicable regulatory requirements• Identify and document areas of noncompliance, decline, or improvement in facility performance• Immediately notify the Department of any conditions that pose a risk to resident health, safety, or welfare• Communicate observations and concerns to facility designated representatives as appropriate• Submit written monitoring and survey reports within 24 hours of each visit in a format acceptable to the Department• Provide ongoing monitoring and survey support based on Department direction until stabilization of identified conditions
The vendor shall provide sufficient staffing and operational support to meet the increased volume of monitoring and survey activities, including the ability to deploy multiple teams simultaneously across various

locations statewide during the 90-day emergency period.

This Emergency Purchase has an expected start date of 06/29/26 through 09/29/26 with an Original Estimated Cost of $2,764,800.00.

Signed By: Mike Caceres, APO

Vendor: Certisurv, LLC **Notary Date:** 6/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$2,764,800.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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10 State Fire Marshal **File Date:** 7/17/2026

Original Filing – 07/17/2026: FY27, Qtr 1, Item# 10

OSFM has hired for the following roles and each role must have a vehicle. Those positions include:
1 Elevator Inspectors
1 Fire Certification Specialist
1 Chief Operating Officer
1 Director of Fire Service Outreach

OSFM was able to fill the roles timely and the master contracts available would need time for delivery, and we have the option to have our needs met at a lower cost to the state. Morrow Brothers will provide 4 Ford Hybrid Explorers.

OSFM reviewed the two master contracts that have SUVS as an option. 22-416CMS-BOSS4-P-41049 is for police pursuit SUVS and the other master, 24-416CMS-BOSS4-P-63043, is for electric SUVS.
OSFM thought it would be best to seek quotes from other vendors to see if we could find a better price, and we did. Morrow Brothers, Landmark, and Bob Ridings was contacted. Landmark responded (via email, please see comm. in file) and stated that they have 0 hybrid/flex fuel on their lot. We then contacted Landmark (via email, please see comm. in file) and they stated they had 1 SUV equivalent and we need 4. Morrow Brothers has 4 hybrid SUVS that are cheaper than the master price value and are ready to deliver.

This Emergency Purchase has an expected start date of 07/16/26 through 10/16/2026 with an Original Estimated Cost of $183,948.00.

Signed By: Amy James, APO

Vendor: Morrow Brothers **Notary Date:** 7/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$183,948.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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11 State Police, Illinois **File Date:** 6/24/2026

Original Filing – 06/24/2026: FY27, Qtr 1, Item# 11

The towers at Metamora, Kingston, and Pontiac are State-owned communications infrastructure required to display FAA/FCC-mandated obstruction lighting. The existing lighting systems at these locations have failed and become nonfunctional. As a result, ISP is currently out of compliance with FAA regulations and has received multiple notices of violation requiring ISP to actively warn aircraft of the towers' presence in the interim. Each day the lighting remains nonfunctional, ISP is exposed to escalating regulatory fines and potential liability in the event of an aviation incident. Given the ongoing compliance violations and accumulating financial and legal risk, ISP determined that the urgency of restoring the lighting could not accommodate the time required for a new competitive procurement.

Remove old nonfunctioning Light system top beacon, side marker light, control box, and old wiring and dispose of all old equipment. Provide and install new LED tower light kit meeting FAA specs and the avian flashing requirement, system will include daytime white flash LED/red night flash LED, top beacon and 2 midlevel beacons. Install new system appropriate cable for LED light system. System will operate on 120 volts ac and have an external photocell to switch between day and night operations. New LED lighting system will have alarm contacts and test modes with LED indicators on the light controller for diagnostics. ISP will hook up alarm wiring to the provided terminals on the light controller.For each tower:Lighting requirements: FAA E2 dual L-864/L-865A self-monitoring system (controller with dry contacts tied into ISP’s existing monitoring)Ice Shields and Marker Ice ShieldsIncluding: Three (3) FAA L-864/L- 865 Red Flashing LED Beacons for night, clear LED for day, controller mounted in a NEMA 4X, Polycarbonate Box with External Remote Mounted Photocell. Form C Contact separate for Power & for Lamp Failure, (120VAC). With Cables & Accessories.All cables and accessories will meet current NEC codes.Location: 1265 Lourdes Rd. Metamora, IL 61548Lat: 40-46-20.1 N, Long: 89 32 26.3 WTower: 330ft Rohn 80, GuyedAll obstruction markings and lightings are in accordance with the Federal Aviation Administration Advisory Circular 47 CFR §§ 17.21-17.58, Federal Aviation Administration Advisory Circular AC70/7460-1M, or the most recent advisory circular at the start.

This Emergency Purchase has an expected start date of 06/24/26 through 09/24/2026 with an Original Estimated Cost of $111,235.93.

Signed By: Leann Fitzgerald, APO

Vendor: Tri County Tower LLC **Notary Date:** 6/24/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$111,235.93		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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12 Toll Highway Authority, Illinois State **File Date:** 6/17/2026

Original Filing – 06/19/2026: FY27, Qtr 1, Item# 12

The end of support for our current operating system for the Unisys mainframe is June 30, 2026. We will need support of the current operating system while the upgrade is being completed. This upgrade allows us to move to the new operating system. In the event that there is any migration issues, data loss or errors that come up, we will be able to have support access the current operating system to repair and move forward.

There were significant delays in our ability to execute a contract for Unisys to upgrade our current system by the 30th of June because both legal could not agree to terms. To ensure continuity of services, we amended the current Sole Source contract executed on May 13, 2026 to add money to allow for the upgrade. We did not add time as the upgrade had to be completed by June 30. The kick off meeting with Unisys to start the upgrade was held on June 1, 2026. It was realized at that time that we need support for the current operating system during this transition, so as to not loose historical data.

Maintenance and support for an unsupported system. Unisys will provide incident management/resolution in the event a situation occurs. We are requesting up to ninety (90) days for this transition to be complete. We also need to add a total of $70,000.00 to this emergency for the maintenance and support during this time of transition to the new operating system.

Unisys is the sole provider of products and services for the mainframe

This Emergency Purchase has an expected start date of 06/17/26 through 09/17/2026 with an Original Estimated Cost of $70,000.00, using Other Funds.

Signed By: Eric Occomy, Chief of Contract Services

Vendor: Unisys Corporation **Notary Date:** 6/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$70,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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13 Veterans Affairs, Department of **File Date:** 7/2/2026

Original Filing – 07/02/2026: FY27, Qtr 1, Item# 13

We in need of Temp nursing staff (CNAs & LPNs) at the Chicago Veterans Home. The Chicago Veterans Home is currently experiencing a staff shortage and in urgent need of additional nursing staff to ensure the residents receives and maintain essential daily care, and the facility meet the required staffing levels needed to care for all the residents.

Vendor will provide CNAs (Certified Nursing Assistant) and LPNs (Licensed Practical Nurse) to provide the proper care required for all residents on all three shifts.
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.

This Emergency Purchase has an expected start date of 07/02/26 through 10/02/2026 with an Original Estimated Cost of $1,091,512.50.

Signed By: Leah Thomas, APO

Vendor: Favorite Healthcare Staffing, LLC **Notary Date:** 7/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,091,512.50		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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14 Veterans Affairs, Department of **File Date:** 6/23/2026

Original Filing – 06/23/2026: FY27, Qtr 1, Item# 14

We in need of Temp nursing staff (CNAs & LPNs) at the Chicago Veterans Home. The Chicago Veterans Home is currently experiencing a staff shortage and in urgent need of additional nursing staff to ensure the residents receives and maintain essential daily care, and the facility meet the required staffing levels needed to care for all the residents.

Vendor will provide CNAs (Certified Nursing Assistant) and LPNs (Licensed Practical Nurse) to provide the proper care required for all residents on all three shifts.
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.

This Emergency Purchase has an expected start date of 06/23/26 through 09/23/2026 with an Original Estimated Cost of $391,950.00.

Signed By: Leah Thomas, APO

Vendor: Med-Call Healthcare, Inc. **Notary Date:** 6/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$391,950.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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15 Veterans Affairs, Department of **File Date:** 6/24/2026

Original Filing – 06/24/2026: FY27, Qtr 1, Item# 15

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.

This Emergency Purchase has an expected start date of 06/21/26 through 09/21/2026 with an Original Estimated Cost of $150,000.00.

Signed By: Leah Thomas, APO

Vendor: JHC Acquisition dba Omnicare of Northern IL **Notary Date:** 6/24/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$150,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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16 Veterans Affairs, Department of **File Date:** 6/15/2026

Original Filing – 06/15/2026: FY27, Qtr 1, Item# 16

The need for this emergency purchase arose because the current IWAP service arrangement is nearing expiration, and there is insufficient time to complete a competitive procurement process before services must continue. An interruption in IWAP services would negatively impact program participants and disrupt critical program operations. In addition, the agency is currently conducting an internal IDVA audit of IWAP services to evaluate program operations and requirements. The results of this review are being used to assist in the development of a new IFB solicitation for the long-term administration of the program. Because the audit and resulting solicitation development are still in progress, the agency requires a short-term emergency purchase to maintain uninterrupted services while completing the review and preparing a competitive procurement. This approach ensures continuity of services and supports the agency's efforts to establish a comprehensive and competitive long-term contracting solution.

llinois Warrior Assistance Program (IWAP) is a warm helpline and high touch holistic resource navigation and case management service providing information, resource referrals and support to Illinois Veterans, their families and caregivers experiencing emotional challenges associated with PTSD, mild TBI, Military sexual trauma, stress, anxiety, depression, addiction and substance abuse, and overall emotional wellness. The program has toll-free resource and referral line with access to IWAP consultants to provide telephonic assistance for eligible Veterans and their family members. The agency is seeking to contract with a vendor to provide referral, care coordination, counseling, psychotherapy, and where appropriate, facilitate prescription coverage for behavioral health medications and other support services for eligible veterans and their family members who are seeking counseling related to their military service and associated transitional challenges. The focus is on veterans returning from Iraq and Afghanistan and their families, although assistance to veterans of other conflicts is also available through IWAP. IWAP's intent is not to replace existing service for veterans, but to supplement them where gaps currently exist due to increased demand. IWAP will provide a toll-free resource and referral line for eligible veterans and their family members Monday through Friday 9 A.M. to 5 P.M. CST. The vendor must defer emergency and imminent suicide situations or ideations to the National Suicide Hotline immediately.

This Emergency Purchase has an expected start date of 06/15/26 through 09/15/2026 with an Original Estimated Cost of $84,387.16.

Signed By: Leah Thomas, APO

Vendor: Illinois Joining Forces **Notary Date:** 6/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$84,387.16		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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17 Southern Illinois University **File Date:** 7/15/2026

Original Filing – 07/15/2026: FY27, Qtr 1, Item# 17

Facility Familiarity: ServiceMaster successfully provided identical flood remediation and restoration services at this exact locationfollowing a previous incident in 2017. They possess firsthand knowledge of the building's layout, utility configurations, and structuralnuances.

ServiceMaster will provide comprehensive water extraction, drying, remediation, and reconstruction services. The scope of workincludes,but is not limited to:
•Water Extraction: Immediate removal of standing water across the entire 27,600 sq. ft. footprint of the first floor.

This Emergency Purchase has an expected start date of 07/12//26 through 10/12/2026 with an Original Estimated Cost of $3,000,000.00, using Local Funds.

Signed By: Eric Massey, Director

Vendor: ServiceMaster Clean/Restore SPE **Notary Date:** 7/15/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$3,000,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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18 Capital Development Board **File Date:** 7/27/2026

Original Filing – 07/27/2026: FY27, Qtr 1, Item# 18

The scope of work provides for emergency architectural and engineering services associated with the boiler explosion in the dietarymechanical room at IYC Harrisburg. Services shall include assessment of the damaged boiler, associated mechanical and structuralsystems, and suspected asbestos-containing materials disturbed by the incident. The A/E shall coordinate with the Illinois State FireMarshal, environmental consultants, and other authorities having jurisdiction, as applicable, to evaluate the extent of damage anddocument findings.

Based on the assessment, the A/E shall develop recommendations for emergency stabilization, temporary restoration of steam and hotwater service to maintain facility operations, asbestos abatement, debris removal, and permanent system repairs or replacement. TheA/E shall prepare emergency procurement documents, cost estimates, and supporting technical documentation as necessary tofacilitate emergency response and recovery efforts and shall provide expedited engineering services and on-site technical supportduring emergency stabilization and restoration activities.

Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design andConstruction 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 Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 07/26/26 through 10/24/2026 with an Original Estimated Cost of $150,000.00.

Signed By: Chris Miles, Exec II

Vendor: Marcum Engineering **Notary Date:** 7/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$150,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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19 Capital Development Board **File Date:** 7/27/2026

Original Filing – 07/27/2026: FY27, Qtr 1, Item# 19

The scope of work provides for the rental, delivery, installation, operation, maintenance, and removal of a properly sized temporaryboiler system to restore steam and hot water service to the dietary building at IYC Harrisburg. Work shall include all equipment, piping,valves, pumps, controls, fuel supply, electrical connections, start-up, testing, and temporary utility connections necessary to provide acomplete, safe, and fully operational temporary boiler system until a permanent solution is implemented.

Incorporated documents include the 2026 Standard Documents for Construction, CDB's Time and Material (T&M) Emergency Contract Guidelines, and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will bestrictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract awardamount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed $250,000.00 which is a place-holder prior to entering into a ConstructionContract,, 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 07/27/26 through 10/24/2026 with an Original Estimated Cost of $250,000.00.

Signed By: Chris Miles, Exec II

Vendor: A & W Plumbing & Heating **Notary Date:** 7/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$250,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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20 Capital Development Board **File Date:** 7/16/2026

Original Filing – 07/16/2026: FY27, Qtr 1, Item# 20

The Western Illinois University- Macomb is a 114-building facility established in 1899. The Western Hall 260 (T4028) is a 123208 g.s.f, 2story building, established in 1962. The Simpkins Hall #5 (T4023) is a 149,540 g.s.f, 5 story building, established in 1937.

The scope of work provides for replacement of roofing systems on the COFAC Recital Hall and Western Hall and all attendantaccessories, including masonry work required at parapets to ensure integrity of flashings and roofing systems. The work also includesreplacement of select HVAC equipment on Western Hall roof.
The A/E shall assess the project for eligibility under applicable utility incentive programs, energy grants, rebates, and other fundingopportunities. The A/E shall identify all qualifying programs and shall pre-pare, coordinate, and submit all required applications,calculations, supporting documentation, and re-lated materials necessary to obtain available incentives for the project.

If applicable, the design will need to comply with the Illinois Stretch Energy Code.
A/E's are encouraged to include an independent cost estimator on their teams to verify estimates are in line with current marketconditions to avoid project bids that exceed the available funding for the pro-ject. A/E estimates should be updated and verified at eachstage of the project in accordance with the Design and Construction Manual. Designers are reminded that their Professional ServicesAgreements make them responsible for providing a design that is within budget and they can be held responsible for redesign of the project should bids received exceed project funding.
Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design andConstruction Manual. Basic Architectural Services provided under this procurement should not exceed $340,000.00, which is a place¬holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 07/16/26 through 10/13/2026 with an Original Estimated Cost of $340,000.00.

Signed By: Chris Miles, Exec II

Vendor: Cordogan Clark & Assoc **Notary Date:** 7/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$340,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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21 Central Management Services, Department of **File Date:** 8/24/2026

Original Filing – 08/24/2026: FY27, Qtr 1, Item# 21

This vendor was selected because it is an existing, registered, and certified State of Illinois vendor that is qualified to provide the required rock salt. This vendor was able to meet the agency's immediate need for the required quantity within the necessary time-frame while offering pricing that was considered affordable under the current market conditions. Selecting an established State of Illinois vendor allowed CMS to secure the available supply promptly and avoid the risk of further supply constraints or increased pricing associated with delaying the purchase.

The vendor shall provide and deliver bulk rock salt directly to each governmental unit location specified by CMS. Deliveries shall be made in accordance with the quantities and delivery requirements established for each location. The vendor shall invoice each governmental unit location separately for its actual quantity received and corresponding share of the total cost of the rock salt supplied.

CMS evaluated the availability of rock salt and determined that an immediate purchase was necessary to secure available supply while favorable pricing remained available. Given the limited availability of rock salt and the need to act quickly to maintain an adequate supply, CMS sought to obtain the material from an existing State of Illinois registered and certified vendor capable of meeting the agency's immediate needs. The agency considered the availability, price, and ability to provide the required quantity within the necessary time-frame in determining the source of the purchase. Due to the time-sensitive nature of the market and the risk that the available supply and pricing could be lost if the agency delayed procurement for a traditional competitive solicitation, CMS determined that the emergency purchase represented as much competition as was practicable under the circumstances.

The vendor stated that they will be utilizing the same subcontractors as those listed under the original rock salt bid # B-52513. This would include the BEP subcontractors as well with a total BEP goal of 3%. They are as follows:CLK Systems, Inc. --- 1%.Five Star Hauling, Inc. --- 1%.Truck King Hauling Contractors, Inc. --- 1%.

This Emergency Purchase has an expected start date of 08/24/26 through 11/24/2026 with an Original Estimated Cost of $6,860,013.07.

Signed By: Ashley Stewart, E & CP Manager

Vendor: Compass Minerals America **Notary Date:** 8/24/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,860,013.07		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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22 Central Management Services, Department of **File Date:** 7/28/2026

Original Filing – 07/28/2026: FY27, Qtr 1, Item#22

The York chiller was struck by lightning on 7-27-26 making it inoperable and the parts are not readily available. The Vendor suggested using a rental unit while the State determines if the chiller needs replaced. A York chiller at the Chicago Medical Center was struck by lightning on 7-27-26 making it inoperable and the parts are not readily available. The Vendor suggested using a rental unit while the State determines if the chiller needs replaced. Safe temperatures cannot not be maintained in building and it is making it extremely dangerous for employees and the public to be in the building during these high temperature and humid days.

Due to the size of the building, a 500 ton chiller is needed. There are very few vendors that carry that size of chiller and The Stone Group had one immediately available.
A 500 ton chiller will be delivered and set up for use at the Chicago Medical Center while a decision is being made on the best course of action regarding the chiller.

This Emergency Purchase has an expected start date of 07/28/26 through 10/28/2026 with an Original Estimated Cost of $125,000.00.

Signed By: Martha Blackwell, Manager

Vendor: The Stone Group **Notary Date:** 7/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$125,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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23 Healthcare and Family Services **File Date:** 7/27/2026

Original Filing – 07/27/2026: FY27, Qtr 1, Item# 23

HFS requires uninterrupted quality improvement and utilization management services to support federally required Medicaid review functions. These services include medical-necessity determinations, prior authorization and utilization review, quality-of-care review, and related provider support. An emergency contract is necessary to prevent a lapse in these time-sensitive services while HFS completes the competitive procurement and transition to a long-term contract.

Keystone Peer Review Organization, LLC, an Acentra Holdings, LLC entity, was selected because it is currently performing these services and can continue operations immediately without a transition period. The vendor has the established personnel, systems, processes, and program knowledge necessary to prevent a disruption in critical Quality Improvement and Utilization Management Services.
Selecting a different vendor for this short-term emergency period is not operationally feasible. A new vendor would need sufficient time to complete implementation, establish system access and data connections, transfer required information, train staff, and validate operational readiness before assuming responsibility for the services. Those activities cannot be completed before the current contract expires without creating a substantial risk of service disruption.
For that reason, the current vendor was selected to maintain uninterrupted services during the limited emergency term while HFS completes the competitive procurement and transitions to the resulting contract.

This Emergency Purchase has an expected start date of 07/27/26 through 10/27/2026 with an Original Estimated Cost of $450,000.00, using Federal Funds.

Signed By: Monique Wantland, APO

Vendor: Keystone Peer Review Org dba Acentra Holdings **Notary Date:** 7/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$0.00		$0.00	$0.00	27	1
Federal Cost	$450,000.00			$0.00		

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24 Human Services, Department of **File Date:** 7/19/2026

Original Filing – 07/19/2026: FY27, Qtr 1, Item# 24

The HVAC chiller in Shapiro's Complex Center (Buildings 101, 202, 103, 201) 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 Master Contract (MC) vendor that has provided services to the Shapiro Center previously however the MC does not cover this service.

The Center is using the MC Vendor who was chosen through competitive bidding process and has previously provided services at the Center. Though these services are outside the scope of the master contract, the rates being charged are in line with those negotiated under the master contract.

This Emergency Purchase has an expected start date of 07/19/26 through 10/19/2026 with an Original Estimated Cost of $271,087.20.

Signed By: Jean Sandstrom, APO

Vendor: Reicher Industries **Notary Date:** 7/19/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$271,087.20		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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25 Natural Resources, Department of **File Date:** 8/17/2026

Original Filing – 08/17/2026: FY27, Qtr 1, Item# 25

Many vehicles in the agency's fleet are inoperable due to wear and tear, high mileage and overall safety concerns. Additionally, numerous state sites are sharing vehicles in order to satisfy the agency's responsibilities.

The agency has searched several vendors to find vehicles that would meet the agencies needs and be delivered within the fiscal year. While we did find vehicles at other dealerships those dealerships either were not registered to do business with the State of Illinois or not willing to get registered. Morrow Brothers Ford has the vehicles that meet the agency needs, are registered to do business with the State, are providing a competitive price, have a strong reputation of outstanding customer service with the agency.

One (1) 2025 Ford Ranger 4x4 Crew Cab Pickup (1FTER4PH7SLE64743)(13199), One (1) Ford Ranger 4x2 Crew Cab Pickup (1FTER4BH5SLE40982)(13023), and (1) 2026 Ford Maverick Hybrid Pickup Truck (3FTTWSA33TRA98481)

This Emergency Purchase has an expected start date of 08/17/26 through 11/17/2026 with an Original Estimated Cost of $106,482.00.

Signed By: Maurice Moseley, APO

Vendor: Morrow Brothers Ford **Notary Date:** 8/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$106,482.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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26 Natural Resources, Department of **File Date:** 7/16/2026

Original Filing – 07/16/2026: FY27, Qtr 1, Item# 26

The scope of the Emergency Criteria project includes:
Removal of one (1) existing 15-Ton Condensing Unit at the Adeline Jay Geo-Karis Illinois Beach State Park - Lodge & Conference Center.
- Provide and install one (1) new-15 Ton condensing (460/480V 3 Phase Electric, integrated controls for advanced diagnostics annd building automation compatibility, high-performance lo-leak economizer for improved indoor air quality, and free-cooling energy efficiency) unit in same location.
- Professional Lull/ Telehandler to be used for the safe removal of the existing unit and for the hoisting of the new equipment.
- Project will also include complete modification and reconnection of the gas piping assembly, reconnection of line voltage power & low-voltage control wiring, associated ductwork fabrication / transitioning, and start-up & testing.- Removal of the failed unit and any construction debris off site and dispose of per EPA regulations.
- Repairs and reseed any areas damaged by the crane or other equipment required to install the new 15-ton Condensing.

This Emergency Purchase has an expected start date of 07/16/26 through 10/16/2026 with an Original Estimated Cost of $20,600.00.

Signed By: Erick Huck, Div. Manager

Vendor: McDonough Mechanical Serv **Notary Date:** 7/16/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$20,600.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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27 Natural Resources, Department of **File Date:** 7/20/2026

Original Filing – 07/20/2026: FY27, Qtr 1, Item# 27

The Illinois Department of Natural Resources (DNR) requires Emergency Services at Horseshoe Lake State Park located in Madison County. The Agency has identified a major roadway failure located on the causeway which crosses the lake from the main Park area, which provides the only access to the campground. The failure occurred when poorer-than-expected soils were encountered during excavations for a pump station replacement project located along the causeway. As the adjacent soils were being excavated, extreme pumping of the underlying causeway soils occurred, causing it and the road to partially collapse. Excavation was halted, however emergency stabilization measures in the form of steel sheet piling installation are needed in order to prevent further failure of the causeway, to allow the project to resume, and to allow the causeway to be safely reopened to the public (Illinois Procurement Code - 30 ILCS 500/20-30 – Criteria A & B). Supplies to be provided are (44) sections of PZC-18 interlocking steel sheet piling and (4) 90 degree connectors all at 40 feet long. The steel will be delivered to the site, and then installed separately by the contractor. This purchase is for materials only, and does not include installation.

DRL Sales, Inc., (BidBuy Vendor ID V00007083) has been identified as a dependable local Small Business Vendor with the means to acquire and deliver the needed materials immediately upon authorization. Given the Emergency Criteria on this project, the Agency has identified DRL Sales, Inc. as best suited to provide the materials needed to expeditiously stabilize the collapsing causeway at an acceptable price. Pricing obtained from another local supplier was found to be significantly higher.

This Emergency Purchase has an expected start date of 7/20/26 through 10/20/2026 with an Original Estimated Cost of $125,510.08.

Signed By: Maurice Mosley, APO

Vendor: DRL Sales, Inc. **Notary Date:** 7/20/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$125,510.08		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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28 Natural Resources, Department of **File Date:** 7/20/2026

Original Filing – 07/20/2026: FY27, Qtr 1, Item# 28

All historic window restoration work at the Black Hawk State Historic Site shall be furnished and installed in accordance with the "Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings," US Dept. of Interior, National Park Service, Preservation Assistance Division, Washington D.C.

Included in the supplies and services provided is the full restoration of six (6) failed windows includes:

Dormer Window Repairs:
- Removal of deteriorated sashes & frame components from exterior; board up windows while restoration is completed off site; salvage historic glass for installation into new units.- Build six (6) new 1-3/4"-thick 30-lite sash from Sapele Mahogany (as required by the State Historic Preservation Officers).- Replace sills and subsill with Sapele to match original profiles (as required by the SHPO).- Glaze window with existing (salvaged) glass using Sarco linseed oil-based exterior primer.- Prime wood with one coat of oil-based exterior primer.- Finish interior & exterior new wood components with urethane trim enamel (to match existing conditions).- Clean-up of debris caused by work.

Dormer Trim:
- Replace deteriorated trim on the six (6) dormer units with Sapele mahogany (as required by SHPO).- Prime wood with one coat of oil-based urethane trim enamel.- Prime wood with one coat of oil-based exterior primer.- Finish interior & exterior new wood components with urethane trim enamel (to match existing conditions).- Clean-up of debris caused by work.Dormer Beam & Wall Repairs:- State Historic Preservation Officer (SHPO) approved repair methods to repair the failed wall and dormer beam support connection to the historic stone wall below- Modern concrete masonry unit block construction with custom wood-cladding detail necessary to preserve this the historic look of the dormer windows and walls (as required by the SHPO)

The Illinois Department of Natural Resources contacted three contractors to identify a solution for water infiltration at the six (6) failed historic dormer windows at the Black Hawk State Historic Site. However, Renaissance Restoration, Inc. was the only contractor available to mobilize quickly, assess the situation, provide a cost proposal, and begin work immediately. Renaissance Restoration, Inc. is a known contractor that has previously worked with multiple State Agencies (including the DNR) to perform repairs and restorations at Illinois Historic Sites.

Finding a contractor qualified to work on historic structures is challenging and often costly due to the specialized expertise required. The cost proposals received from Renaissance Restoration, Inc. are reasonable given the difficult site access, the deteriorated condition of the historic windows, and the regional context. Additionally, Renaissance Restoration, Inc. is uniquely familiar with the unforeseen conditions discovered (more extensive water-infiltration damage than anticipated) and the specialized repair and restoration approach approved by the State Historic Preservation Officers.

This Emergency Purchase has an expected start date of 07/20/26 through 10/20/2026 with an Original

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Estimated Cost of $206,432.00.

Signed By: Maurice Mosley, Manager

Vendor: Renaissance Restoration, inc. **Notary Date:** 7/20/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$206,432.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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29 Public Health, Department of **File Date:** 8/17/2026

Original Filing – 08/17/2026: FY27, Qtr 1, Item# 29

The Agency has continued the required courier services through emergency procurements while completing a long term competitive solution. The Illinois Department of Public Health issued Invitation for Bid 26-482DPH-PREPD-B-51637, Illinois Department of Public Health Stockpile Warehouse, with a bid opening date of May 20, 2026. The procurement has progressed through bid opening and is currently completing required vendor disclosure documentation prior to award.The Stockpile Warehouse procurement is intended to address the logistical transportation requirements currently being provided through the separate courier service. Once the resulting warehouse contract is executed and operational, the Agency anticipates that the separate courier service will no longer be required.The existing emergency courier arrangement will expire before Bid 26-482DPH-PREPD-B-51637 can be completed, awarded, and transitioned to operations. An additional emergency period not to exceed 90 calendar days is therefore necessary to prevent an interruption in statewide courier and logistical transportation services during this transition.The Agency anticipates that the requested 90 day period will provide sufficient time to complete the remaining procurement requirements, execute the Stockpile Warehouse contract, and transition the applicable services. The emergency purchase is limited to maintaining the existing courier services during that period.

Fortune Carriers Inc. will provide statewide courier and logistical transportation services necessary to support continuity of Illinois Department of Public Health operations during the emergency period.Services include scheduled and same day transportation, emergency response delivery support, secure handling and chain of custody of public health related materials, and transportation of temperature sensitive materials utilizing Agency provided portable vaccine freezers when required. Services include transportation between Illinois Department of Public Health offices, laboratories, healthcare facilities, local health departments, storage facilities, and other locations necessary to support statewide public health operations.Services will be provided on an as needed basis during the emergency period and are limited to those necessary to maintain existing operations until the competitive Stockpile Warehouse procurement, Bid 26-482DPH-PREPD-B-51637, is completed and the resulting contract is operational.

This Emergency Purchase has an expected start date of 08/17/26 through 11/17/2026 with an Original Estimated Cost of $30,015.00.

Signed By: Mike Caceres, APO

Vendor: Fortune Carriers **Notary Date:** 8/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$30,015.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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30 Public Health, Department of **File Date:** 8/7/2026

Original Filing – 08/07/2026: FY27, Qtr 1, Item# 30

The current emergency contract for warehousing and logistics support of the Illinois Department of Public Health's emergency medicalcache expires on August 6, 2026. A competitive Invitation for Bids (1FB 26-482DPH-PREPD-B-51637) has been issued and is currently inthe bid evaluation stage; however,the competitive procurement cannot be completed, awarded,and transitioned before the expirationof the current emergency contract.
Without continued warehouse operations, the State would be unable to ensure uninterrupted storage of emergency medicalequipment,pharmaceuticals, and supplies under the environmental,security, and regulatory conditions required by federalpreparedness standards, including Current Good Manufacturing Practices (cGMP). Any interruption in these services would jeopardizeinventory integrity, emergency response readiness, and the State's ability to rapidly deploy critical medical assets during a public healthemergency.This emergency procurement is limited to the period reasonably necessary to complete the ongoing competitiveprocurement and transition to the resulting contract, consistent with 30 ILCS 500/20-30.

Agiliti Health Inc. was selected because it is the current provider of compliant warehousing and logistics services for the IllinoisDepartment of Public Health's emergency medical cache and is currently maintaining custody of the State's emergency medicalequipment, pharmaceuticals, and supplies. The vendor's facility meets the environmental, security, and operationalrequirements necessary to maintain these assets in compliance with applicable federal standards, including Current GoodManufacturing Practices (cGMP),

Selecting the current provider avoids the immediate relocation of federally regulated medical assets while the competitiveprocurement is being completed. Transferring the cache to another facility before completion of the competitive procurementwould create unnecessary operational risk, increase the potential for disruption of environmental controls and inventory accountability, and reduce the State's emergency response readiness. This emergency procurement is limited to maintaining
uninterrupted operations until the competitive procurement is completed and the resulting contract can be implemented.

This Emergency Purchase has an expected start date of 08/07/2026 through 11/07/2026 with an Original Estimated Cost of $265,194.90, using Federal Funding.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health **Notary Date:** 8/7/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$0.00		$0.00	$0.00	27	1
Federal Cost	$265,194.90			$0.00		

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31 Public Health, Department of **File Date:** 7/28/2026

Original Filing – 07/28/2026: FY27, Qtr 1, Item# 31

The Illinois General Assembly enacted Article 257 of Public Act 104 during the final days of the 2026 legislative session, creating a new statutory requirement directing the Illinois Department of Public Health to develop and submit a comprehensive report to the Governor and General Assembly by January 31, 2027. The Act became effective on July 1, 2026, leaving the Department with approximately seven months to complete a complex statewide assessment requiring extensive research, stakeholder engagement, data collection, policy analysis, and preparation of a comprehensive report.

During this same period, Illinois is facing significant uncertainty resulting from recent federal policy changes under H.R. 1 and continued financial pressures affecting hospitals and health care providers throughout the State. These conditions create an immediate need for objective, evidence based analysis to evaluate the potential impacts on State finances, health care access, hospital sustainability, workforce capacity, and the continuity of essential health care services, particularly in rural and underserved communities.

The project work plan requires approximately twenty eight weeks to complete. Conducting a standard competitive procurement would substantially reduce the time available to perform the work required by statute, creating a significant risk that the Department would be unable to complete the report by the legislative deadline. Any delay would also postpone the availability of critical information needed by the Governor and General Assembly to evaluate the fiscal and policy implications of changing federal funding, assess risks to the Illinois health care system, and consider strategies to reduce the potential for additional hospital service reductions or closures.
Immediate procurement is therefore necessary to ensure compliance with the statutory mandate and to provide State leadership with timely, evidence based information needed to support policy and budget decisions affecting the health care system and the residents of Illinois.

The contractor shall provide professional research, policy analysis, and consulting services to assist the Illinois Department of Public Health in fulfilling the requirements of 20 ILCS 2310/2310-716 by developing the statutorily required report for submission to the Governor and the General Assembly no later than January 31, 2027.

Services shall include, but are not limited to:• Project initiation, project management, and development of a comprehensive project work plan.• Coordination with the Illinois Department of Public Health, other State agencies, stakeholders, health care providers, and subject matter experts.• Development of project governance, stakeholder engagement strategies, meeting schedules, and data governance protocols.• Collection, aggregation, validation, and analysis of health care, demographic, epidemiological, utilization, workforce, financial, and other relevant data from State agencies and other appropriate sources• Assessment of patient access to health care services throughout Illinois, including evaluation of geographic, economic, and demographic barriers to care.• Evaluation of the current and projected financial stability of hospitals and other health care providers, including analysis of factors that may contribute to reductions in services or facility closures, particularly in rural and underserved communities.• Analysis of the potential impacts of recent federal legislation, including H.R. 1, on Illinois' health care delivery system, Medicaid and other health care

funding, provider reimbursement, hospital operations, and the State's fiscal obligations.• Review and evaluation of applicable State and federal statutes, regulations, waiver programs, and health policy initiatives affecting health care access, quality, financing, and population health.• Development of evidence-based policy options, implementation strategies, fiscal impact analyses, and recommendations to strengthen health care access, improve system sustainability, and support informed legislative and executive decision making.• Preparation of all required project deliverables, including a Project Charter, Stakeholder Engagement Matrix, Data Governance Protocols, Health Care Access Assessment, Fiscal and Policy Impact Analysis, Hospital Stability Assessment, Policy Recommendation Matrix, Draft Comprehensive Report, Executive Summary, Legislative Briefing Materials, and the Final Report.• Presentation of findings and recommendations to the Illinois Department of Public Health and other designated State officials, including revisions necessary to produce the final report required by Section 2310-716.• All services shall be completed in accordance with the project schedule to ensure submission of the final report to the Governor and the General Assembly no later than January 31, 2027.

This Emergency Purchase has an expected start date of 07/28/26 through 10/28/2026 with an Original Estimated Cost of $1,248,000.00.

Signed By: Mike Caceres, APO

Vendor: Mongan Institute Health Policy Resch Ctr **Notary Date:** 7/28/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,248,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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32 State Fire Marshal **File Date:** 7/29/2026

Original Filing – 07/29/2026: FY27, Qtr 1, Item# 32

Landmark was/is responsive and can deliver immediately. Our Arson team has hired a new staff member and they start next week and we must have a vehicle for them and Landmark has a truck ready to deliver.

Landmark will provide 1 Hybrid Ford F150.

This Emergency Purchase has an expected start date of 7/29/26 through 10/29/2026 with an Original Estimated Cost of $55,302.63.

Signed By: Amy James, APO

Vendor: Landmark Ford Inc. **Notary Date:** 7/29/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$55,302.63		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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33 State Police, Illinois **File Date:** 8/21/2026

Original Filing – 08/21/2026: FY27, Qtr 1, Item# 33

Annual preventative maintenance (PM) needed for fourteen (14) DNA instruments - 3500 genetic analyzers and 7500 quantitative PCR systems.
We do not currently have a service agreement contract that would cover the required PM for these instruments. Two of the fourteen are overdue by two days for their annual PM - Springfield Laboratory's two (2) Life Technologies 3500 genetic analyzers. The other twelve (12) must have their annual PM completed in August as well, otherwise all 14 instruments will be placed out-of-service. All DNA testing performed at the Illinois State Police forensic science laboratories must use the 3500/7500 instruments, so DNA casework will be suspended at two of the largest laboratories (Springfield and Chicago) and a high-throughput laboratory (Decatur) until the PMs are completed.
DNA casework will be suspended because Illinois State Police forensic science laboratories must conform with the Federal Bureau of Investigation (FBI) DNA Quality Assurance Standards (QAS) accreditation requirements to use the national DNA database (CODIS). In the DNA QAS, the 3500 genetic analyzers and 7500 quantitative PCR systems are designated as "critical equipment or instruments" that must undergo annual performance checks. The previous performance checks for these instruments were completed in August 2025, so they are now due for their 2026 PM.
Timely completion of these performance checks is essential to ensure the instruments continue to operate within validated performance parameters and output accurate analytical results. In addition, noncompliance with the DNA QAS requirements jeopardizes ISP's laboratory accreditation. A lapse in accreditation for the ISP forensic science laboratories must not occur because, after 30 continuous years of maintaining accreditation, a lapse would be perceived by the criminal justice system as a negative statement about the quality of the laboratory system. This would immediately undermine the credibility of the Forensic Biology/DNA section’s work and the acceptance of laboratory results in Illinois courts. Most importantly, ISP administers the FBI CODIS/National DNA Index System (NDIS) for the state of Illinois. According to established FBI policy and federal law, ISP must remain accredited to use this national DNA database and administer the program for the entire state. DNA analytical operations will be suspended if the ISP forensic science laboratories lapse in accreditation, leaving thousands of serious crimes unanalyzed and the offenders unidentified.

Due to our six year contract with Remi Holdings (Remi) expiring last month, both the manufacture (ThermoFisher) and Remi were contacted to determine if they could provide PM-only quotes for the 14 instruments. Remi provided the lower cost quote for the request - $26,347.36 less expensive than ThermoFisher. Additionally, Remi was the vendor that provided the expired maintenance service agreement contract so the laboratories already have a working relationship with their service technicians. During the term of the now expired maintenance service agreement contract, Remi was responsive and no issues with their services were reported.

Annual preventative maintenance for the following instrumentsSpringfield Laboratory 4th Floor, 825 N. Rutledge, Springfield, IL 62702Life Technologies - 7500 - Real Time PCR System – 2750010710 – Scheduled 8/20/26Life Technologies - 7500 - Real Time PCR System – 275002385 – Scheduled 8/20/26Life Technologies – 3500 - Genetic Analyzer - 27132-010 – Scheduled 8/20/26Life Technologies - 3500 - Genetic

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Analyzer – 27130-010 – Scheduled 8/20/26Training/Applications 2060 Hill Meadows Springfield, ILLife Technologies - 7500 - Real Time PCR System - 2750011967 - TBD, working on getting a dateLife Technologies - 7500 - Real Time PCR System - 275002346 - TBD, working on getting a dateDecatur Forensic Science Lab 1053 West Rotary Way, Decatur, IL 62521Life Technologies – 7500 - Real-Time PCR System - 2750011753 – TBD, working on getting a dateLife Technologies - 7500 - Real-Time PCR System - 2750011749 – TBD, working on getting a dateLife Technologies - 7500 - Real-Time PCR System - 2750012068 – TBD, working on getting a dateForensic Science Center at Chicago 1941 W. Roosevelt Rd., Chicago, IL 60608Life Technologies - 7500 - Real Time PCR System – 2750011977 – Scheduled 8/18/26Life Technologies - 7500 - Real Time PCR System – 2750011974 – Scheduled 8/18/26Life Technologies - 7500 - Real Time PCR System – 270003905 – Scheduled 8/18/26Life Technologies - 7500 - Real Time PCR System – 275003904 – Scheduled 8/18/26Life Technologies - 7500 - Real Time PCR System – 275008227 – Scheduled 8/18/26

Both the manufacture (ThermoFisher) and Remi were contacted to determine if they could provide PM only quotes for the 14 instruments.ThermoFisher was contacted on 7/21/26 to inquire if they offer PM only. On 7/22/26 we were informed that they do not provide PM only and only offer it through a annual service agreement. Then on 7/24/26 we were told that they would off PMs only. On 7/27/26 they were sent the Make/Model/Serial #/due dates. On 8/4/26 a follow up was sent to ThermoFisher to inquire on the status of the quote. They replied asking for confirmation on one of the serial numbers. On 8/5/26 the corrected serial number provided.ThermoFisher provided a quote, $95,472.36, that was $26,347.36 more expensive than the one from Remi.Remi was contacted on 7/23/26 to inquire if they offer PM only. On 7/24/26 they said they can and asked for the Make/Model/Serial number for each instrument. On 7/27/26 they were sent this information as well as the due dates and asked again for a PM only quote. They replied that they would see if they could get us a PM only quote and they usually only offer full service quotes. On 7/31/26 they reached out to let us know they were still working on getting the quote. We followed up on 8/4/26. On 8/5/26 they apologized for the delay and let us know that they had some new tech issues but supplied us with a full service quote and informed us that a PM only quote was still being worked on. Later on 8/5/26 the PM only quote was received at a cost of $69,125. For the 14 instruments, this is $4,937.50 per instrument. This is reasonable because the cost per instrument in a year from the expired firm-fixed price contract, which included annual PM and any emergency repair, was $5,994.

This Emergency Purchase has an expected start date of 08/18/26 through 11/18/26 with an Original Estimated Cost of $69,125.00, using Other Funds.

Signed By: Faith Coleman, APO

Vendor: The Remi Group **Notary Date:** 8/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$69,125.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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34 State Police, Illinois **File Date:** 8/21/2026

Original Filing – 08/21/2026: FY27, Qtr 1, Item# 34

The Rockford Forensic Science Laboratory currently has two (2) 7500 analytical instruments that are both experiencing repeated fatal errors, causing each instrument to halt mid run and become inoperable. These instruments are essential for the timely processing of forensic casework, including evidence analysis directly tied to criminal investigations and public safety. Their failure has already caused significant delays in active casework as well as in required proficiency testing for laboratory personnel.

The two 7500 instruments are critical components of the forensic testing workflow that supports criminal investigations, court proceedings, and other public safety functions. Their current outages have halted essential analyses, creating a serious disruption to mandated forensic services that the State is required to provide. Without immediate onsite evaluation and repair by a qualified technician, the laboratory will be unable to produce timely and legally required analytical results, which may delay active investigations, impact judicial processes, and hinder the State's ability to maintain reliable forensic operations.

Urgent emergency services are therefore necessary to restore both instruments to operational status and prevent continued disruption of critical state services that directly affect public health, safety, and the criminal justice system. The repairs are essential to ensure continuity of forensic casework and proficiency testing, both of which are fundamental to the State's ability to support law enforcement and uphold public safety responsibilities.

Remi Holdings,LLC through SeqGen will provide on-site diagnostic, troubleshooting, and repair services for both 7500 instruments. This includes evaluating the source of the fatal errors, performing necessary maintenance and component replacements, restoring the instruments to full operational status, and verifying performance to ensure they meet required forensic testing standards.

This Emergency Purchase has an expected start date of 08/21/26 through 11/21/2026 with an Original Estimated Cost of $7,900.00, using Other Funds.

Signed By: Lindsey Storm, Asst Bureau Chief

Vendor: Remi Holdings **Notary Date:** 8/21/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$7,900.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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35 State Police, Illinois **File Date:** 7/1/2026

Original Filing – 07/01/2026: FY27, Qtr 1, Item# 35

The Illinois State Police (ISP) Forensic Sciences Command requires continued access to Foray, LLC's Digital Asset Management System (DAMS) to prevent serious disruption to forensic casework operations. The ISP Latent Prints and Footwear/Tiretrack disciplines rely on this system to capture, store, and manage digital evidentiary photographs and images in a secure, auditable environment. Without continued access, ISP would be unable to work cases, compromising the integrity of the criminal justice system and the agency's statutory obligations. ISP was directed by the CPO's office to conduct an RFP for Digital Asset Management System services following a hearing regarding sole source justification. ISP is actively preparing that RFP; however, the competitive procurement process cannot be completed before the current contract term expires. This emergency purchase will bridge the gap between expiration of the existing Foray contract and the anticipated award of a new contract under the forthcoming RFP.

ISP has contracted with Foray, LLC for Digital Asset Management System services under a series of sole source contracts and renewals (most recently P-83173, covering July 1, 2025 through June 30, 2026). Following a CPO hearing on the sole source justification, ISP was directed to conduct a competitive procurement (RFP) to open the market for DAMS services beyond Foray. ISP has been preparing the required RFP, but the complexity of the technical requirements and the RFP development timeline have made it impossible to complete the competitive process before the current contract term expires on June 30, 2026. Because the DAMS is mission-critical to daily forensic casework, and an interruption in access would prevent examiners from documenting, processing, or retrieving evidentiary images, ISP requires an emergency extension to maintain continuity of services while the RFP proceeds to award.

Foray, LLC is the incumbent provider of the DAMS currently in use by ISP. Transitioning to an alternative system requires data migration, retraining, LIMS/ABIS integration, and validation, a process that cannot be completed within the timeframe of this emergency period. No alternative vendor can provide immediate continuity of the existing operational environment. Foray is selected solely to bridge operations during the competitive RFP process currently underway.

ISP contacted Foray, LLC as they are the source capable of providing uninterrupted access to the existing Digital Asset Management System environment during the emergency period. The nature of this emergency requires continuity of the specific software system currently in use, including all integrated case data, LIMS/ABIS integrations, and examiner workflows. No alternative DAMS vendor can provide equivalent operational access on an emergency basis without a data migration, system implementation, and validation period that would itself cause the disruption this emergency purchase is intended to prevent. ISP is currently preparing a competitive RFP for Digital Asset Management System services, as directed by the CPO's office following prior sole source hearing. That competitive process will provide the full market opportunity for alternative vendors.

This Emergency Purchase has an expected start date of 07/01/26 through 10/01/2026 with an Original Estimated Cost of $61,947.00.

Signed By: Leann Fitzgerald, APO

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Vendor: Foray, LLC **Notary Date:** 7/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$61,947.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

36 Illinois State University **File Date:** 8/14/2026

Original Filing – 08/14/2026: FY27, Qtr 1, Item# 36

ServPro recently completed water damage remediation at Center for the Visual Arts (CVA) and State Farm Hall of Business (SFHB) following a water infiltration event related to storm damage. They are familiar with the buildings and have proven to be reliable and diligent with their work.

Specialized cleaning and restoration services in CVA and SFHB to provide moisture monitoring, drying of building materials impacted by water using fans and dehumidifiers, and cleaning of structure and contents impacted by water and construction activities.

This Emergency Purchase has an expected start date of 08/14/26 through 08/21/2026 with an Original Estimated Cost of $230,000.00, using University General Revenue.

Signed By: Jane Thrasher, Dir. Of Purchases

Vendor: ServPro - Wolfe Restoration **Notary Date:** 8/14/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$230,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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37 Toll Highway Authority, Illinois State **File Date:** 8/5/2026

Original Filing – 08/05/2026: FY27, Qtr 1, Item# 37

Roadway sweepings are defined as non-hazardous shoulder debris collected primarily by sweeper trucks. Due to the variety and large quantity of debris within these sweepings, they cannot be disposed of via normal waste-hauling services. Removal of these sweepings is a matter of safety for the Tollway, protecting motorists from debris being propelled by passing vehicles. Since December 2014, the Tollway has had a contract in place to haul away sweepings at each maintenance site. The most recent IFB was with Independent Recycling, Inc. which began in 2021 with a three-year initial term and a possible four-year renewal term. The contract was renewed for one year beginning in December 2024. A renewal for the remaining three years was sought in 2025. Due to internal issues, the contract was not renewed in time and the contract expired in December 2025. An IFB was drafted but the Tollway needed to have pickups of the accumulated sweepings. A small purchase with emergency conditions (SPEC) contract was executed in April 2026 ending in July 2026. The IFB draft was changed to a Joint Purchase with the Tollway and Illinois Department of Transportation. This new IFB is still in process; therefore, a formal emergency procurement is now required.

The Tollway had a small purchase with emergency conditions contract that ended July 2026. The Tollway is currently preparing a Joint Purchase with IDOT to supply sweepings removal services in the future. This contract has not been finalized leading to this emergency procurement request.

Independent Recycling Services, Inc. has supplied the Tollway with 'Roadway Sweepings Pickup and Disposal Services' on both the most recent Invitation for Bid contract and the small purchase with emergency conditions contract. This vendor still has sweepings roll-off dumpsters at our Maintenance Sites for the SPEC contract and understands the requirements for safe and compliant disposal of the roadway sweepings.

This Emergency Purchase has an expected start date of 08/05/26 through 11/05/2026 with an Original Estimated Cost of $150,000.00, using Other Funds.

Signed By: Eric Occomy, APO

Vendor: Independent Recycling Services **Notary Date:** 8/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$150,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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38 Transportation, Department of **File Date:** 8/10/2026

Original Filing – 08/10/2026: FY27, Qtr 1, Item# 38

Repair failing storm sewer, appropriately fill voids uner pavement, reestablish sidewalk as needed, protect signal components, reposition hand-hole and signal cable, seed, straw slopes, and other ancillary repairs.

This Emergency Purchase has an expected start date of 08/10/26 through 11/08/2026 with an Original Estimated Cost of $150,000.00, using State Appropriated Funds.

Signed By: Joseph Monroe, Engineer

Vendor: Keller Construction **Notary Date:** 8/10/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$150,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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39 Transportation, Department of **File Date:** 8/17/2026

Original Filing – 08/17/2026: FY27, Qtr 1, Item# 39

Department desires an emergency contract to purchase American Security Drone Act of 2023 (ASDA)/Federal Acquisition Security Council (FASC) compliant Unmanned Aircraft Systems, including thirteen (13) RTK intermediate form factor survey-grade multi-rotor UAS complete packages with thirteen (13) imagery, ten (10) Light Detection and Ranging (LiDAR), and seven (7) thermal cameras; thirteen (13) multi-function, small form factor, multi-rotor UAS complete packages with imagery, thermal, and survey capability. Each platform/package will include all necessary controllers, batteries, chargers, cables, carrying cases, propellers, maintenance kits, and other ancillary pieces needed for each system as further described in the IFB. This will allow IDOT to Continue surveying critical infrastructure with limited interruption and help keep the workers and motoring public safe from injury and/or death.

Due to guidance received by FHWA on March 4, 2026, recommending the grounding of IDOT's DJI-based Unmanned Aerial System (UAS, or drone) fleet on all federally funded projects, and subsequent IDOT memorandum dated March 18, 2026 which effectively grounds its entire 28 UAS fleet.

Thirteen (13) RTK intermediate form factor survey-grade multi-rotor UAS complete packages with thirteen (13) imagery, ten (10) Light Detection and Ranging (LiDAR), and seven (7) thermal cameras; thirteen (13) multi-function, small form factor, multi-rotor UAS complete packages with imagery, thermal, and survey capability. Each platform/package will include all necessary controllers, batteries, chargers, cables, carrying cases, propellers, maintenance kits, and other ancillary pieces needed for each system.

Due to guidance received by FHWA on March 4, 2026, recommending the grounding of IDOT's DJI-based Unmanned Aerial System (UAS, or drone) fleet on all federally funded projects, and subsequent IDOT memorandum dated March 18, 2026 which effectively grounds its entire 28 UAS fleet The Agency contracted vendors known to have recently contracted after open bidding to complete this kind of service. The chosen vendor offered pricing in line with known industry standards and was able to meet the full scope of the services required with sufficient staffing, skillsets, and geographic coverage.

This Emergency Purchase has an expected start date of 08/17/26 through 11/17/2026 with an Original Estimated Cost of $2,137,601.46.

Signed By: Omolara Erewele, APO

Vendor: Frontier Precision **Notary Date:** 8/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$2,137,601.46		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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40 Agriculture, Department of **File Date:** 8/17/2026

Original Filing – 08/17/2026: FY27, Qtr 1, Item# 40

The Bureau's previous contract with Arch Equipment for large-scale inspection trucks was canceled after the vendor failed to meet the required contract specifications. As a result, the Bureau utilized appropriated FY26 funding to purchase two cab-and-chassis units to address the ongoing need for large-scale inspection vehicles. The Bureau is now requesting approval to utilize FY27 funding to purchase and install two van bodies and crane systems on the cab-and-chassis units purchased in FY26. The van bodies and cranes are necessary components of the large-scale inspection vehicles and will provide the structure, storage, and lifting capability required to safely transport and deploy the Bureau's inspection equipment, including large-capacity test weights. Additional specialized inspection equipment and final vehicle outfitting will be completed as necessary to place the vehicles into service. Once completed, these vehicles will be used to conduct large-capacity scale inspections required under the Illinois Weights and Measures Act (225 ILCS 470/10). These inspections are essential to ensuring the accuracy and compliance of commercial weighing devices throughout the State of Illinois and maintaining the Bureau's ability to provide timely inspection services statewide.

In 2021, the Illinois Department through an IFB, sought to procure four large chassis trucks. Arch Equipment won the bid for the four large trucks , with the contract number 21-406AGR-PROC4-P-23438, which was canceled recently. Despite the clear specifications that the vendor bid on, when the vehicles were delivered , they were not up to the standards, based on the contract specifications. By canceling the contract, the department had over $ 450,000.00 left in FY 26, which were used to purchase cab and chassis, contract number 26-406AGR-AGIND-P-98826. In order to finish the whole product and install the van bodies and crane systems, the agency declared another emergency, on 08/17/2026.

Nomad Equipment was selected as the vendor because it was one of the only vendors able to install the required specifications. Many other vendors were contacted to see if they could supply the same specifications, but were not able.

SCALE TEST EQUIPMENT TRUCK BODY:- 22'-0" X 96" overall dimensions- Fiberglass Reinforced Plywood (FRP) skin - white in color- Translucent Roof with anti-sag bows on 24" centers- Full length long sills - 3" x 5" structural steel tubing- Smooth steel body floor (3/16" thickness) non-skid liner coating- 4" I beam crossmembers on 12" centers and 6" centers at rear- Dual man doors on enclosure - (1) driver side (1) passenger side, both with fold down steps- Man doors to open towards cab- Double rear doors- All doors to come with stainless steel hardware- 36" Stainless steel grab handles inside at all door openings- (10) Inside overhead LED lights- (2) Side facing LED floodlights, (1) each door- (2) rear facing LED floodlight for night operations- 3 way switches to operate lights from any door opening- 36" Handrails inside of all door openings- ICC rear bumper with recessed steps on each side- Full length dock pads- Positive and negative jumper posts inside box enclosure at left rear- Cart Tie-Down Kit - Wheel slots and tie down bars- Custom Weight Rack - to accept (20) 1,000 lbs. test weights (4 wide x 5 long) W/ shortened rear facing lip for ease of weightremoval. (Weights are 15"x15.5")- (1) Custom Weight Basket to accommodate (20) 50 pound test weights with spreader bar lifting capabilities (centered in front of 20krack)- (2) Custom Weight Racks to transport (1) 500 pound test weight (1 on each side of 50 pound basket)- Spray undercoatTROLLEY/CRANE- Fully hydraulic double telescoping trolley system with (4) hook spreader bar.- All steel parts sandblasted, primed and powder coated

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(SAFETY ORANGE), custom paint color options available but may incuradditional cost- Outer walls constructed to allow double stack of weights

This Emergency Purchase has an expected start date of 08/17/26 through 11/17/2026 with an Original Estimated Cost of $475,950.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Southwest Scale-dba Nomad Equipment **Notary Date:** 8/17/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$475,950.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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41 Agriculture, Department of **File Date:** 6/1/2026

Original Filing – 06/01/2026: FY27, Qtr 1, Item# 41

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.

This Emergency Purchase has an expected start date of 06/01/26 through 09/01/2026 with an Original Estimated Cost of $375,465.00.

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:	$375,465.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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42 Capital Development Board **File Date:** 9/1/2026

Original Filing – 09/01/2026: FY27, Qtr 1, Item# 42

Scope of Work: Provide and install concrete Jersey barriers, which are being purchased by the State of Illinois, and other temporarytraffic-control measures necessary to prevent vehicular traffic from traveling over the affected steam tunnel. Provide barriers atadjacent sidewalks or other areas as necessary to prevent vehicles from bypassing the roadway closure. Coordinate barrier placementto avoid additional loading of the compromised tunnel.

Incorporated documents include the 2026 Standard Documents for Construction, and CDB's Time and Material Emergency ContractGuidelines. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in theContractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of workactually performed and materials actually used. Construction Services provided under this procurement should not exceed $100,000.00,which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 09/01/26 through 11/29/2026 with an Original Estimated Cost of $100,000.00.

Signed By: Chris Miles, Exec II

Vendor: E.T. Simonds Const Co **Notary Date:** 9/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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43 Capital Development Board **File Date:** 9/2/2026

Original Filing – 09/02/2026: FY27, Qtr 1, Item# 43

Scope of Work: Provide and install concrete Jersey barriers, which are being purchased by the State of Illinois, and other temporarytraffic-control measures necessary to prevent vehicular traffic from traveling over the affected steam tunnel. Provide barriers atadjacent sidewalks or other areas as necessary to prevent vehicles from bypassing the roadway closure. Coordinate barrier placementto avoid additional loading of the compromised tunnel.

Incorporated documents include the 2026 Standard Documents for Construction, and CDB's Time and Material Emergency ContractGuidelines. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in theContractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of workactually performed and materials actually used. Construction Services provided under this procurement should not exceed $100,000.00,which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 09/02/26 through 11/30/2026 with an Original Estimated Cost of $100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Heartland Services, Inc. **Notary Date:** 9/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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44 Central Management Services, Department of **File Date:** 8/13/2026

Original Filing – 08/31/2026: FY27, Qtr 1, Item# 44

The purpose of this emergency is to establish a joint master master contract to enable the Illinois Department of Transportation (IDOT) locations that did not receive a quote under the original bid to purchase bulk rock salt for CY26-27.

This procurement was previously bid under B-52513 for 905 locations. CMS did not receive a bid for 260 of the 905 locations. We usually have 3 major rock salt suppliers that submit quotes, but this year 1 of those suppliers chose not to submit a quote. This major supplier choosing to not submit a quote left a void in our bid, that the other two major suppliers could not fill. The other circumstance that is becoming apparent is that the supply of rock salt is and will be limited this year due to the harsh winter last season that spread from the Midwest all the way to the east coast.

This vendor was selected because it is an existing, registered, and certified State of Illinois vendor that is qualified to provide the required rock salt. This vendor was able to meet the agency's immediate need for the required quantity within the necessary time-frame while offering pricing that was considered affordable under the current market conditions. Selecting an established State of Illinois vendor allowed CMS to secure the available supply promptly and avoid the risk of further supply constraints or increased pricing associated with delaying the purchase.

The vendor shall provide and deliver bulk rock salt directly to each IDOT location specified by CMS. Deliveries shall be made in accordance with the quantities and delivery requirements established for each location. The vendor shall invoice each IDOT location separately for its actual quantity received and corresponding share of the total cost of the rock salt supplied.

This Emergency Purchase has an expected start date of 08/31/26 through 11/31/2026 with an Original Estimated Cost of $12,247,079.40, using Federal & State Funding.

Signed By: Ashley Stewart, Equipment Manager

Vendor: Midwest Salt **Notary Date:** 8/31/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$12,247,079.40		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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45 Corrections, Department of **File Date:** 8/28/2026

Original Filing – 08/28/2026: FY27, Qtr 1, Item# 45

Prior to initiating this emergency purchase, the Illinois Department of Corrections (IDOC)has been working through the contractual and procurement requirements necessary to determine whether continued commissary coverage could be accomplished through extensions or additional amendments to the existing arrangements. The Department was ultimately unable to obtain the necessary continued contractual coverage through that approach, requiring IDOC to pursue an alternative means of maintaining commissary operations while development of the long-term competitive procurement continued.

At the same time, the Department continued evaluating the appropriate procurement method and structure for establishing a sustainable statewide commissary contract. Various competitive procurement approaches were considered, each presenting potential advantages and limitations based upon the Department's operational requirements, the available vendor market, the method of evaluation, statewide distribution needs, product availability, and the process necessary to establish and maintain a consistent catalog of correctional-approved products.

Statewide commissary operations present requirements that extend beyond the procurement of individual commodities. The resulting contract must support multiple correctional facilities, substantial product volumes, statewide distribution, inventory continuity, and access to food, hygiene, personal care, and other authorized products that satisfy applicable Department safety, security, and operational requirements. Consequently, the Department needed to ensure that the selected procurement structure would result in a contract that could be successfully implemented and sustained rather than moving forward with a procurement method that did not adequately address those requirements.

The additional time necessary to evaluate these considerations, determine the appropriate procurement approach, and develop the resulting solicitation extended beyond the period during which commissary operations could continue without contractual coverage. Suspending or interrupting commissary services during this process was not operationally feasible due to the need to maintain consistent access to approved products throughout Department facilities.Following this analysis, IDOC has determined its long-term procurement approach and is finalizing a Request for Proposals for a competitively procured statewide commissary contract. Emergency purchasing authority is therefore necessary as an interim measure to maintain uninterrupted commissary operations and a consistent supply of approved products while the competitive procurement is completed and the resulting long-term contract is implemented.

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 08/28/26 through 11/28/2026 with an Original Estimated Cost of $6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group **Notary Date:** 8/28/2026

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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46 Corrections, Department of **File Date:** 8/28/2026

Original Filing –08/28/2026: FY27, Qtr 1, Item# 46

The Illinois Department of Corrections needs a vendor(s) that is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Department selected this vendor because it can immediately continue providing commissary products from an established catalog that has already been reviewed, tested, and verified by IDOC for compliance with applicable correctional safety, security, and operational requirements.
Product approval is a significant consideration within a correctional environment. Items intended for distribution within Department facilities must be evaluated to determine whether they are appropriate for use by individuals in custody and within secure institutional settings. The selected vendor currently maintains an established product list containing items that have already completed this review process, allowing commissary operations to continue without requiring the Department to initiate a new product-validation process during the emergency period.
Selection of a different vendor would require IDOC to review the proposed vendor's product catalog and conduct the testing and approval necessary before those products could be introduced for statewide commissary use. Depending upon the number and type of products proposed, that process could require several months to complete. Undertaking a full catalog transition during the emergency period could therefore delay implementation of replacement services and create a substantial risk of interruption in the availability of approved commissary products.
In addition to maintaining an approved product catalog, the selected vendor possesses the supply-chain, inventory, distribution, and logistical capabilities necessary to support commissary operations across Department facilities statewide. These existing capabilities allow the vendor to meet the Department's immediate requirements without the implementation period that would accompany establishing a new vendor, validating a new product catalog, and transitioning statewide operations.Based upon the immediate operational need, the importance of maintaining access to previously approved products, the time required to evaluate and approve an alternative product catalog, and the need for statewide distribution capability, the Department determined that selection of this vendor represented the most practicable means of maintaining continuity of commissary services during the emergency period.

This emergency selection is limited to maintaining necessary interim coverage while the Department completes its competitive procurement for a long-term statewide commissary contract and is not intended to predetermine the outcome of that competitive procurement.

This Emergency Purchase has an expected start date of 08/28/26 through 11/28/2026 with an Original Estimated Cost of $6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: E-Ford Commissary **Notary Date:** 8/28/2026

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR

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State Cost:	$6,000,000.00	$0.00	$0.00	27	1
Federal Cost	$0.00		$0.00		

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47 Corrections, Department of **File Date:** 8/28/2026

Original Filing – 08/28/2026: FY27, Qtr 1, Item# 47

The Illinois Department of Corrections needs a vendor(s) that is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Department selected this vendor because it can immediately continue providing commissary products from an established catalog that has already been reviewed, tested, and verified by IDOC for compliance with applicable correctional safety, security, and operational requirements.

Product approval is a significant consideration within a correctional environment. Items intended for distribution within Department facilities must be evaluated to determine whether they are appropriate for use by individuals in custody and within secure institutional settings. The selected vendor currently maintains an established product list containing items that have already completed this review process, allowing commissary operations to continue without requiring the Department to initiate a new product-validation process during the emergency period.
Selection of a different vendor would require IDOC to review the proposed vendor's product catalog and conduct the testing and approval necessary before those products could be introduced for statewide commissary use. Depending upon the number and type of products proposed, that process could require several months to complete. Undertaking a full catalog transition during the emergency period could therefore delay implementation of replacement services and create a substantial risk of interruption in the availability of approved commissary products.
In addition to maintaining an approved product catalog, the selected vendor possesses the supply-chain, inventory, distribution, and logistical capabilities necessary to support commissary operations across Department facilities statewide.These existing capabilities allow the vendor to meet the Department's immediate requirements without the implementation period that would accompany establishing a new vendor, validating a new product catalog, and transitioning statewide operations.Based upon the immediate operational need, the importance of maintaining access to previously approved products, the time required to evaluate and approve an alternative product catalog, and the need for statewide distribution capability, the Department determined that selection of this vendor represented the most practicable means of maintaining continuity of commissary services during the emergency period.

This emergency selection is limited to maintaining necessary interim coverage while the Department completes its competitive procurement for a long-term statewide commissary contract and is not intended to predetermine the outcome of that competitive procurement.

This Emergency Purchase has an expected start date of 08/28/26 through 11/28/2026 with an Original Estimated Cost of $6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group **Notary Date:** 8/28/2026

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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48 Corrections, Department of **File Date:** 8/28/2026

Original Filing – 08/28/2026: FY27, Qtr 1, Item# 48

he Illinois Department of Corrections needs a vendor(s) that is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Department selected this vendor because it can immediately continue providing commissary products from an established catalog that has already been reviewed, tested, and verified by IDOC for compliance with applicable correctional safety, security, and operational requirements.Product approval is a significant consideration within a correctional environment. Items intended for distribution within Department facilities must be evaluated to determine whether they are appropriate for use by individuals in custody and within secure institutional settings. The selected vendor currently maintains an established product list containing items that have already completed this review process, allowing commissary operations to continue without requiring the Department to initiate a new product-validation process during the emergency period.Selection of a different vendor would require IDOC to review the proposed vendor's product catalog and conduct the testing and approval necessary before those products could be introduced for statewide commissary use. Depending upon the number and type of products proposed, that process could require several months to complete. Undertaking a full catalog transition during the emergency period could therefore delay implementation of replacement services and create a substantial risk of interruption in the availability of approved commissary products.In addition to maintaining an approved product catalog, the selected vendor possesses the supply-chain, inventory, distribution, and logistical capabilities necessary to support commissary operations across Department facilities statewide. These existing capabilities allow the vendor to meet the Department's immediate requirements without the implementation period that would accompany establishing a new vendor, validating a new product catalog, and transitioning statewide operations.Based upon the immediate operational need, the importance of maintaining access to previously approved products, the time required to evaluate and approve an alternative product catalog, and the need for statewide distribution capability, the Department determined that selection of this vendor represented the most practicable means of maintaining continuity of commissary services during the emergency period.This emergency selection is limited to maintaining necessary interim coverage while the Department completes its competitive procurement for a long-term statewide commissary contract and is not intended to predetermine the outcome of that competitive procurement.

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 08/28/26 through 11/28/2026 with an Original Estimated Cost of $6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Performance Food Group dba Vistar **Notary Date:** 8/28/2026

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR

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State Cost:	$6,000,000.00	$0.00	$0.00	27	1
Federal Cost	$0.00		$0.00		

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49 Corrections, Department of **File Date:** 8/28/2026

Original Filing – 08/28/2026: FY27, Qtr 1, Item# 49

The Illinois Department of Corrections needs a vendor(s) that is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Department selected this vendor because it can immediately continue providing commissary products from an established catalog that has already been reviewed, tested, and verified by IDOC for compliance with applicable correctional safety, security, and operational requirements.Product approval is a significant consideration within a correctional environment. Items intended for distribution within Department facilities must be evaluated to determine whether they are appropriate for use by individuals in custody and within secure institutional settings. The selected vendor currently maintains an established product list containing items that have already completed this review process, allowing commissary operations to continue without requiring the Department to initiate a new product-validation process during the emergency period.Selection of a different vendor would require IDOC to review the proposed vendor's product catalog and conduct the testing and approval necessary before those products could be introduced for statewide commissary use. Depending upon the number and type of products proposed, that process could require several months to complete. Undertaking a full catalog transition during the emergency period could therefore delay implementation of replacement services and create a substantial risk of interruption in the availability of approved commissary products.In addition to maintaining an approved product catalog, the selected vendor possesses the supply-chain, inventory, distribution, and logistical capabilities necessary to support commissary operations across Department facilities statewide. These existing capabilities allow the vendor to meet the Department's immediate requirements without the implementation period that would accompany establishing a new vendor, validating a new product catalog, and transitioning statewide operations.Based upon the immediate operational need, the importance of maintaining access to previously approved products, the time required to evaluate and approve an alternative product catalog, and the need for statewide distribution capability, the Department determined that selection of this vendor represented the most practicable means of maintaining continuity of commissary services during the emergency period.This emergency selection is limited to maintaining necessary interim coverage while the Department completes its competitive procurement for a long-term statewide commissary contract and is not intended to predetermine the outcome of that competitive procurement.

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 08/28/26 through 11/28/26 with an Original Estimated Cost of $6,000,000.00, using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's **Notary Date:** 8/28/2026

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR

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State Cost:	$6,000,000.00	$0.00	$0.00	27	1
Federal Cost	$0.00		$0.00		

50 Corrections, Department of **File Date:** 8/31/2026

Original Filing – 08/31/2026: FY27, Qtr 1, Item# 50

IDOC is in the process of completing a cooperative participation procurement to secure the long-term contract associated with NASPO ValuePoint for Inmate Communications. IDOC continues to have need of a comprehensive, electronic, service delivery system for individuals in custody. The system includes components related 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.

Currently, IDOC is utilizing services from a competitively procured, NASPO ValuePoint cooperative vendor, Inmate Calling Solutions, LLC. Once a new UPP Participation contract is completed, the emergency contract will be terminated.

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 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 provides a comprehensive, electronic, service delivery system for individuals in custody. This system includes components related to self development, education, friends/family contact, grievance tracking, entertainment, and administration communication.

This Emergency Purchase has an expected start date of 08/27/26 through 11/27/2026 with an Original Estimated Cost of $344,167.00.

Signed By: Sandy Robinson II, Sourcing Liaison

Vendor: Inmate Calling Solutions **Notary Date:** 8/31/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$344,167.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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51 Human Services, Department of **File Date:** 8/27/2026

Original Filing – 08/27/2026: FY27, Qtr 1, Item# 51

The Bureau of Accreditation, Licensure and Certification (BALC) requires five (5) qualified, surveyors to conduct surveys for licensure and certification of Community Integrated Living Arrangements (CILAS), Community Day Services (CDS) and Community Mental Health Centers (CMHC). Without this contract BALC will be unable to address the backlog of its CILAs, CDS and CMHC surveys to ensure the health and safety of individuals are maintained.

A change order was attempted to extend the competitively secured contract PO-77257. That change order was not processed in time due to recent staff changes and the contract expired 6/30/26. A Small Purchase with Sole Source conditions was processed on PO-100959 for a total of $99,976; however that funding is exhausted. An emergency contract is needed to continue services while a new Invitation for Bid process begins. A break in services will be detrimental to the health and safety of the individuals residing in and participating at these facilities.

Highgate Management Solutions was the awarded vendor on the previous Invitation for Bid and is familiar with the work required by the Department of Human Services (DHS). They have worked exclusively with BALC on the surveying project. They are able to immediately produce the specialized trained staff to continue and fortify the workload needed. Staff have educational backgrounds of a Bachelor's or Master's degree in the field of Human Services. Also, staff are credentialed as Qualified Intellectual Disabilities Professionals (QIDPs). QIDPs must complete 40-hour training and have one or more years of direct experience with the ID/DD population. Staff from Highgate have also cleared all background checks (CANTS, HCWR, etc.) required for employment.
It would take 3-6 months or longer for DHS to train new staff. Because these services are currently needed, DHS needs to contract with this vendor.

The Bureau of Accreditation, Licensure and Certification (BALC) requires five (5) qualified, surveyors to conduct surveys for licensure and certification of Community Integrated Living Arrangements (CILAS), Community Day Services (CDS) and Community Mental Health Centers (CMHC). The surveyors will be either Qualified Intellectual Disabilities Professionals (QIDP) qualified or individuals who hold a valid, current validation from the Illinois Division of Developmental Disabilities as a Certified QIDP. Surveyors will be assigned to conduct surveys in either the Northern or Southern half of Illinois. Without the additional staff from this contract BALC will be unable to address the backlog of its CILAs, CDS and CMHC surveys to ensure the health and safety of individuals are maintained.
Per 210 ILCS 135/4 Community-Integrated Living Arrangements Licensure and Certification Act, DHS BALC must ensure residents are protected and receiving appropriate services. CDS's are covered under the Developoental Disabilities and Mental Disabilities Services Act, 20 ILCS 1705. CMHC's are governed by the Community Mental Health Act, 210 ILCS 170.

This Emergency Purchase has an expected start date of 08/27/26 through 11/27/2026 with an Original Estimated Cost of $269,120.00.

Signed By: Jean Sandstrom, APO

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Vendor: Highgate Management Solutions **Notary Date:** 8/27/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$269,120.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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52 Toll Highway Authority, Illinois State **File Date:** 9/4/2026

Original Filing – 09/04/2026: FY27, Qtr 1, Item# 52

Bridge 821 sustained an unforeseen vehicular impact that damaged a primary structural member. The damage requires structural repairs, maintenance of traffic modifications, and development of repair plans to ensure the continued safe operation of the bridge. Due to the need to quickly assess the extent of the damage, implement any necessary operational restrictions, and expedite permanent repairs, an emergency purchase is necessary to protect public safety and minimize impacts to Tollway operations.

Lorig Construction Company (LCC) was selected due to their unique qualifications and relevant recent experience that align directly with the scope and urgency of this emergency project. LCC has experience performing work of this nature and has familiarity with the site conditions, structural configurations, and logistical/coordination aspects. They have also successfully worked on Illinois Tollway bridge projects with similar scope of work in recent past. Use of this contractor will provide the least disruption to the traveling public.

It is anticipated several steel bridge component require repair or replacement as a result of the accident. Traffic control and temporary shoring methods are necessary for stabilization measures to be enacted to restore railroad traffic on the structure. The full extent of repair, removal and replacement will be determined as the Contractor progresses work in the field due to the severity of the damage.

Due to the urgent nature of the structural damage and the need to immediately assess, design, and implement repairs, the Tollway determined that pursuing additional competitive procurement efforts was not practical under the circumstances. Lorig, the contractor has available personnel, equipment, and familiarity with the site, is able to respond immediately to support the emergency repair effort. Utilizing Lorig provided the fastest and safest means to address the damaged bridge, minimize impacts to the traveling public, and restore the structure to safe operation.

This Emergency Purchase has an expected start date of 09/04/26 through 12/04/2026 with an Original Estimated Cost of $3,000,000.00, using Other Funds.

Signed By: Eric Occomy, Chief of Contract Services

Vendor: Loring Construction Co. **Notary Date:** 9/4/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$3,000,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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53 Transportation, Department of **File Date:** 9/9/2026

Original Filing – 09/09/2026: FY27, Qtr 1, Item# 53

Address Hazardous conditions along the Lost Bridge Trail shared- use path behind the IDOT Hanley Building. A 3.400ft section of the path has severly deteriorated due to pavement age and tree-root infiltration, creating safety and liability concerns.

Contractor will remove the exiting damaged pavemen, install a new aggregate base, resurface the 3.400 ft path section, and install a root barrier system to prevent future damage.

The size and scope of the project is outside the budget, equipment and capabilities of Day Labor so an emergency construction contract is deemed necessary.

This Emergency Purchase has an expected start date of 09/09/26 through 12/08/2026 with an Original Estimated Cost of $368,449.00.

Signed By: Kyle Armstrong, CE VIII - Engineer of Operations

Vendor: Truman L. Flatt & Sons **Notary Date:** 9/9/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$368,449.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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54 Transportation, Department of **File Date:** 9/3/2026

Original Filing – 09/03/2026: FY27, Qtr 1, Item# 54

Unforeseen circumstances resulted in a delay in procuring the RFP for the continued provision of critical audit and compliance services for the Agency. The previous contract expired on May 25, 2026, and the RFP draft is currently awaiting publication. To prevent a disruption in these critical services while the RFP process was underway, an initial emergency purchase was established for the period of May 26, 2026, through August 23, 2026
.An extension of the emergency purchase was subsequently approved to allow sufficient time for the RFP process to be completed and a new contract to be executed. However, the required signature was not received within the necessary time-frame to allow the extension to be executed prior to the expiration of the initial emergency purchase.
Due to the interruption of services from August 24, 2026, through August 30, 2026, a 90 day emergency purchase is necessary to immediately resume and maintain critical audit and compliance services for the Agency while the RFP process is completed and the resulting contract is executed.
A continued lapse in these services could significantly impact the Agency's ability to timely complete required audits, reviews, and compliance activities, potentially affecting audit readiness, regulatory oversight, and overall operations.

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 Purchase has an expected start date of 08/31/26 through 11/30/2026 with an Original Estimated Cost of $1,152,000.00.

Signed By: Omolara Erewele, APO

Vendor: Baker Tilly Virchow Krause dba Baker Tilly Advisory Group **Notary Date:** 9/3/2026

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR

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State Cost:	$1,152,000.00	$0.00	$0.00	27	1
Federal Cost	$0.00		$0.00		

55 Transportation, Department of **File Date:** 8/31/2026

Original Filing – 08/31/2026: FY27, Qtr 1, Item# 55

The current vendor's contract is being terminated due to Vendor not starting contract in a timely manner. Several attempts have been made to resolve, so the Agency is terminating the contract. An emergency is being establish while a rebid is being executed.

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 tamper 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 has an expected start date of 08/31/26 through 11/30/2026 with an Original Estimated Cost of $234,231.00.

Signed By: Omolara Erewele, APO

Vendor: F. Patsson, Inc. **Notary Date:** 8/31/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$234,231.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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56 Illinois State University **File Date:** 9/1/2026

Original Filing – 09/01/2026: FY27, Qtr 1, Item# 56

With other projects being completed on campus. Core has necessary manpower and project leadership on campus to complete this short project deadline.

Furnish and installation of drywall, patching and painting, carpeting, lighting and electrical work, HVAC repairs, and restoring all areas affected by the storms in DeGarmo Hall. These activities are critical to mitigating additional losses, ensuring occupant safety, and facilitating the timely restoration of the facilities.

This Emergency Purchase has an expected start date of 09/01/26 through 10/30/2026 with an Original Estimated Cost of $636,955.00, using University General Revenue Funds.

Signed By: Jane Thrasher, Dir of Purchases

Vendor: Core Construction **Notary Date:** 9/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$636,955.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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57 Capital Development Board **File Date:** 9/8/2026

Original Filing – 09/08/2026: FY27, Qtr 1, Item# 57

The project includes work on the existing south parking access man elevator for upgrade, the addition of a decorative fence around thearchives platform elevator on the west, and the removal and rework of existing electrical equipment out of the Old State Capitol interiorelevator equipment room for code compliance.

Incorporated documents include the January 2026 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 andadhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Pay will be approved based on proof of work actually performed and materials actually used. Construction services provided under thisprocurement should not exceed $993,599.00, which is a place-holder prior entering into a Construction Contract, without priorauthorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will bereported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 09/08/26 through 12/06/2026 with an Original Estimated Cost of $993,599.00.

Signed By: Chris Miles, Exec II

Vendor: CAD Construction **Notary Date:** 9/8/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$993,599.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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58 Capital Development Board **File Date:** 9/9/2026

Original Filing – 09/09/2026: FY27, Qtr 1, Item# 58

Given the known poor condition of the tunnels, and the recent collapse that could have caused injury or death, DHS is now requestingthat CDB move forward with an expedited process to repair selective tunnels as quickly as possible.

CDB is moving forward with design services under an emergency declaration for expedited stabilization of the selected tunnel areas andthe installation of a permanent packaged steam boiler and all necessary connections to serve Oak Hall to prevent the threat to publichealth/safety, to prevent further damage and to prevent or minimize the disruption to critical State services. Considering the timeframes needed for regular Architect/Engineer selection processes, followed by the negotiation of a Professional Services Agreement,design services would likely not begin for several months. For this reason, an emergency purchase is necessary to provide designservices as quickly as possible.

AAIC, Inc., located in Belleville, IL, was selected because they are in close proximity to the site, they have already provided an assessmentand options as to how to move forward under a separate procurement, they are most familiar with the site and current conditions, andcan respond immediately to this request for emergency services.

The Scope of Work provides for the following:

1. Emergency Steam Tunnel Shoring - Investigate, design, and install temporary structural shoring of the affected section of theexisting steam tunnel to stabilize the structure and allow for safe conditions until permanent repairs can be completed. Includeasbestos/hazardous material abatement as necessary to access and perform the shoring work.
2. Permanent Packaged Steam Boiler – Oak Hall - Install a permanent packaged steam boiler and all necessary connections to provideheating service to Oak Hall and heating/stabilization of the new steam piping between Sycamore Hall and Life Skills. Include all requiredpiping, electrical, fuel, controls, startup, and associated work necessary for a complete and operational system.

Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design andConstruction Manual. Basic Architectural Services provided under this procurement should not exceed $100,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 09/09/26 through 12/7/2026 with an Original Estimated Cost of $100,000.00.

Signed By: Chris Miles, Exec II

Vendor: AAIC, Inc. **Notary Date:** 9/9/2026

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

59 Illinois State University **File Date:** 8/31/2026

Original Filing – 08/31/2026: FY27, Qtr 1, Item# 59

With other projects being completed on campus. Kemper has the necessary means to execute this work in a quick and efficient way to meet the emergency needs.

Furnish and install trench drainage and concrete needed for the storm drainage retention needed to address the water collection at South Campus. This work will be completed at State Farm Hall of Business, CVA and Williams Hall, all of these buildings flooded due to storm water multiple times in the last month.

This Emergency Purchase has an expected start date of 08/31/2026 through 11/13/2026 with an Original Estimated Cost of $250,000.00, using University General Revenue Funds.

Signed By: Jane Thrasher, Dir. Of Purchases

Vendor: Kemper Construction **Notary Date:** 8/31/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$250,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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60 Illinois State University **File Date:** 8/20/2026

Original Filing – 08/20/2026: FY27, Qtr 1, Item# 60

Truly a sole source with a short timeline to utilize the considerable discount and accommodate the deadline.

in-flight Wi-Fi advertising platform for American Airlines through Ink Global - platform features a non-skippable 15–30 second video ad shown before passengers access complimentary in-flight Wi-Fi, followed by a landing page of our choice.
Complementary 3-month coverage across Chicago O'Hare Airport concourse TV screens, with 30 sec commercial break spot (2.5 Million additional impressions)
Reduced rate: $225k total (net/net); Reduced from $450k per month
Will run 8/24/26-11/30/26

This Emergency Purchase has an expected start date of 08/24/2026 through 11/30/2026 with an Original Estimated Cost of $225,000.00, using University General Revenue Funds.

Signed By: Jane Thrasher, Director

Vendor: Ink Global **Notary Date:** 8/20/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$225,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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61 Corrections, Department of **File Date:** 6/25/2026

Second Filing – 06/25/2026: FY27, Qtr 1, Item # 61
An Emergency Purchase Extension was received on June 25, 2026 requesting an extension for dates starting 06/28/2026 to 09/27/2026 at an additional estimated cost of $38,879.85 revising the total estimated cost to $158,879.85.

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	$158,879.85	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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62 Capital Development Board **File Date:** 6/13/2026

Second Filing – 06/13/2026: FY27, Qtr 1, Item #62
An Emergency Purchase Extension was received on june 13, 2026 requesting an extension for dates starting 07/28/2026 to 12/31/2026 at an additional estimated cost of $885,900.00, revising the total estimated cost to $1,385,900.00.

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 allbathroom fixtures, partitions, countertops and soap dispensers, floor protection, brick infill wall at previous door opening to besupported or removed prior to shoring, plaster ceilings to be removed where necessary per shoring plans, drywall wing in coach'srestroom 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 dropceilings 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 workactually 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 Boardin 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	$1,385,900.00	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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63 Capital Development Board **File Date:** 7/15/2026

Second Filing – 07/15/2026: FY27, Qtr 1, Item #63
An Emergency Purchase Extension was received on July 15, 2026 requesting an extension for dates starting 08/10/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

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, rigidinsulation, and the original asphalt built-up-roofing down to the sloped concrete deck and installing a new single-ply roofing systemwith 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 strictlyfollowed 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 servicesprovided 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 Costswill 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	27	1
Federal Cost	$0.00			$0.00		

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64 Capital Development Board **File Date:** 6/23/2026

Sixth Filing – 06/23/2026: FY27, Qtr 1, Item # 64
An Emergency Purchase Extension was received on June 23, 2026 requesting an extension for dates starting 06/30/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

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 forseveral months. For this reason, an emergency purchase is necessary to provide an expedited assessment and potential design services to support shoring and/or repair work to the Hotel Florence Annex wall as quickly as possible.
Wiss, Janney, Elstner Associates, Inc., located in Chicago, IL, was selected because the firm has experience working with CDB and DNR on direct selection projects including CDB project #102-311-102, the firm is located close to the project site and has the capabilities to perform the work, and they are willing to provide expedited assessment and potentially design services for this emergency work.

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	27	1
Federal Cost	$0.00			$0.00		

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65 Capital Development Board **File Date:** 6/2/2026

Fifth Filing – 06/23/2026: FY27, Qtr 1, Item # 65
An Emergency Purchase Extension was received on June 23, 2026 requesting an extension for dates starting 06/30/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

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.

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	27	1
Federal Cost	$0.00			$0.00		

66 Central Management Services, Department of **File Date:** 7/7/2026

Final Cost Statement
Latest Filing – 07/07/2026: FY27, Qtr 1, Item # 66
The Actual Total Cost of FY27, Qtr 1, Item# 66 is $74,999.33, with the final contract term ending.

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

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

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

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

Signed By: Martha Blackwell, Manager

Vendor: F.E. Moran, Inc. Fire Protection **Notary Date:** 3/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$500,000.00		$74,999.33	$74,999.33	27	1
Federal Cost	$0.00			$0.00		

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67 Corrections, Department of **File Date:** 6/29/2026

Final Cost Statement
Latest Filing – 06/29/2026: FY27, Qtr 1, Item # 67
The Actual Total Cost of FY27, Qtr 1, Item# 67 is $1,350,000.00, with the final contract term ending.

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: BI Incorp. **Notary Date:** 1/5/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,200,000.00		$1,350,000.00	$1,350,000.00	27	1
Federal Cost	$0.00			$0.00		

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68 Corrections, Department of **File Date:** 7/1/2026

Final Cost Statement
Latest Filing – 07/01/2026: FY27, Qtr 1, Item # 68
The Actual Total Cost of FY27, Qtr 1, Item# 68 is $3,069,177.44, with the final contract term ending.

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 37

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: Walkenhorst's **Notary Date:** 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$3,069,177.44	$3,069,177.44	27	1
Federal Cost	$0.00			$0.00		

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69 Corrections, Department of **File Date:** 6/22/2026

Final Cost Statement
Latest Filing – 06/22/2026: FY27, Qtr 1, Item # 69
The Actual Total Cost of FY27, Qtr 1, Item# 69 is $2,724,764.77, with the final contract term ending.

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group **Notary Date:** 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$2,724,764.77	$2,724,764.77	27	1
Federal Cost	$0.00			$0.00		

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70 Corrections, Department of **File Date:** 7/2/2026

Final Cost Statement
Latest Filing –07/02/2026: FY27, Qtr 1, Item # 70
The Actual Total Cost of FY27, Qtr 1, Item# 70 is $454,106.07, with the final contract term ending.

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 39

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 2/22/2026 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: Union Supply Group **Notary Date:** 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$454,106.07	$454,106.07	27	1
Federal Cost	$0.00			$0.00		

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71 Corrections, Department of **File Date:** 6/22/2026

Final Cost Statement
Latest Filing – 06/22/2026: FY27, Qtr 1, Item # 71
The Actual Total Cost of FY27, Qtr 1, Item# 71 is $4,492,249.71, with the final contract term ending.

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: Performance Food Group dba Vistar **Notary Date:** 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$4,492,249.71	$4,492,249.71	27	1
Federal Cost	$0.00			$0.00		

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72 Corrections, Department of **File Date:** 7/13/2026

Final Cost Statement
Latest Filing – 07/13/2026: FY27, Qtr 1, Item # 72
The Actual Total Cost of FY27, Qtr 1, Item# 72 is $3,690,742.93, with the final contract term ending.

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group **Notary Date:** 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$3,690,742.93	$3,690,742.93	27	1
Federal Cost	$0.00			$0.00		

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73 Corrections, Department of **File Date:** 6/23/2026

Final Cost Statement
Latest Filing – 06/23/2026: FY27, Qtr 1, Item # 73
The Actual Total Cost of FY27, Qtr 1, Item# 73 is $893,042.56, with the final contract term ending.

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

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

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

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

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's **Notary Date:** 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$893,042.56	$893,042.56	27	1
Federal Cost	$0.00			$0.00		

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74 Corrections, Department of **File Date:** 7/1/2026

Final Cost Statement
Latest Filing – 07/01/2026: FY27, Qtr 1, Item # 74
The Actual Total Cost of FY27, Qtr 1, Item# 74 is $5,450.49, with the final contract term ending.

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		$5,450.49	$5,450.49	27	1
Federal Cost	$0.00			$0.00		

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75 Corrections, Department of **File Date:** 6/24/2026

Final Cost Statement
Latest Filing – 06/24/2026: FY27, Qtr 1, Item # 75
The Actual Total Cost of FY27, Qtr 1, Item# 75 is $10,901.74, with the final contract term ending.

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

Using Other Funds

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

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

This Emergency Purchase has an expected start date of 02/23/2026 through 05/23/2026 with an Original Estimated Cost of $6,000.000.00., Using Other Funds.

Signed By: Jacenta Wilson, APO

Vendor: E-Ford Commissary **Notary Date:** 2/25/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$6,000,000.00		$10,901.74	$10,901.74	27	1
Federal Cost	$0.00			$0.00		

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76 Natural Resources, Department of **File Date:** 7/7/2026

Final Cost Statement
Latest Filing – 07/07/2026: FY27, Qtr 1, Item # 76
The Actual Total Cost of FY27, Qtr 1, Item# 76 is $134,512.46, with the final contract term ending.

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		$134,512.46	$134,512.46	27	1
Federal Cost	$0.00			$0.00		

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77 Natural Resources, Department of **File Date:** 7/15/2026

Final Cost Statement
Latest Filing – 07/15/2026: FY27, Qtr 1, Item# 77
An Actual Total Cost of FY27, Qtr 1, Item # 77 is $0.00 with the final contract term ending.

Original Filing – 06/23/2026: FY27, Qtr 1, Item# 308

The Agency has identified a major roadway failure located on the causeway which crosses the lake from the main Park area, which provides the only access to the campground. The failure occurred when poorer-than-expected soils were encountered during excavations for a pump station replacement project located along the causeway. As the adjacent soils were being excavated, extreme pumping of the underlying causeway soils occurred, causing it and the road to partially collapse. Excavation was halted, however emergency stabilization measures in the form of steel sheet piling installation are needed in order to prevent further failure of the causeway, to allow the project to resume, and to allow the causeway to be safely reopened to the public.

Hammer and Steel Global, LLC, has been identified as a local materials supplier with the necessary sheet piling materials nearby and available for immediate purchase and delivery. They are an approved materials supplier through the Illinois Deptartment of Transportation (#18421). Given the Emergency Criteria on this project, the Agency has identified Hammer and Steel Global, LLC as best suited to provide the materials needed to expeditiously stabilize the collapsing causeway at an acceptable price. Pricing obtained from another local supplier was found to be 54% higher.

This Emergency Purchase has an expected start date of 06/23/26 through 09/30/2026 with an Original Estimated Cost of $109,139.20.

Signed By: Maurice Mosley, APO

Vendor: Hammer & Steel Global, LLC **Notary Date:** 6/23/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$109,139.20		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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78 Human Services, Department of **File Date:** 7/9/2026

Final Cost Statement
Latest Filing – 07/09/2026: FY27, Qtr 1, Item # 78
The Actual Total Cost of FY27, Qtr 1, Item# 78 is $88,467.98, with the final contract term ending.

Second Filing – 11/07/2025: FY26, Qtr 2, Item # 64
An Emergency Purchase Extension was received on November 7, 2025 requesting an extension for dates starting 11/18/2025 to 05/17/2026 at an additional estimated cost of $25,684.26, revising the total estimated cost to $51,368.52.

Original Filing – 8/21/2025: FY26, Qtr 1, Item# 45

This vendor has been providing medical director services at ICRE and has current experienced with the needs of the students and the services required.

ICRE requires medical director services 24 hours a day Monday - Friday for students who are physically disabled. The Medical Director will provide case management and medical consultation over the phone when requested by the medical staff at the Center. The Medical Director will spend at least 5 hours per month at the Center to review/approve medications. The Medical Director will also be available for medical consultation with outside hospitals for the students medical needs.

This Emergency Purchase has an expected start date of 08/20/2025 through 11/17/2025 with an Original Estimated Cost of $25,684.26.

Signed By: Jean Sandstrom, APO

Vendor: University of Chicago **Notary Date:** 8/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$25,684.26	$51,368.52	$88,467.98	$88,467.98	27	1
Federal Cost	$0.00			$0.00		

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79 Human Rights, Department of **File Date:** 6/29/2026

Final Cost Statement
Latest Filing –06/29/2026: FY27, Qtr 1, Item # 79
The Actual Total Cost of FY27, Qtr 1, Item# 79 is $50,520.00, with the final contract term ending.

Second Filing – 02/06/2026: FY26, Qtr 3, Item # 176
An Emergency Purchase Extension was received on February 6, 2026 requesting an extension for dates starting 02/08/2026 to 05/09/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

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

Signed By: Allison Macfarlane, Chief of Staff

Vendor: Hughes Socol Piers Resnick & Dym, Ltd **Notary Date:** 11/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$125,000.00		$50,520.00	$50,520.00	27	1
Federal Cost	$0.00			$0.00		

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80 Northern Illinois University **File Date:** 7/1/2026

Final Cost Statement
Latest Filing – 07/01/2026: FY27, Qtr 1, Item# 80
An Actual Total Cost of FY27, Qtr 1, Item # 80 is $179,000.00 was reported in the same filing quarter.

Original Filing – 06/22/2026: FY27, Qtr 1, Item# 319

The Center for Governmental Studies (CGS) generates more than $5 million annually for Northern Illinois University and operates as a self-supporting unit. CGS has been presented with a time-sensitive project by a longstanding external client that will generate more than $250,000 in revenue and must be completed by June 30. Failure to engage CareerWise would jeopardize the successful completion of the project, result in the loss of more than $250,000 in revenue, and place future revenue opportunities for both CGS and the University at risk. Immediate engagement is necessary to protect the University's financial interests and ensure project success.

The project requires specialized youth apprenticeship expertise for individuals ages 16–26. CareerWise is uniquely qualified to provide these services due to its established infrastructure, extensive experience, and existing resources. Given the extremely limited timeframe, there is insufficient time to identify, onboard, and deploy an alternative provider while meeting the client's deadline.

This Emergency Purchase has an expected start date of 06/15/26 through 06/30/2026 with an Original Estimated Cost of $179,000.00.

Signed By: Antoinette Bridges, Exec Dir Procurement Services

Vendor: CareerWise Colorado **Notary Date:** 6/22/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$179,000.00		$179,000.00	$179,000.00	27	1
Federal Cost	$0.00			$0.00		

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81 Central Management Services, Department of **File Date:** 8/24/2026

Final Cost Statement
Latest Filing –08/24/2026: FY27, Qtr 1, Item# 81
An Actual Total Cost of FY27, Qtr 1, Item # 81 is $22,520.43 was reported in the same filing quarter.

Original Filing –06/08/2026: FY27, Qtr 1, Item# 344

The compressor went down in the HVAC system at the Kenneth Hall Regional Building in E. St. Louis which has created a dangerous condition with the current heat index temperatures reaching and possibly exceeding 100 degrees which could affect public health and safety of the employees and public who must do business in the building.

Kane Mechanical held the JPMC HVAC Chiller contract for this region that ended on 05/04/26. As they are the vendor that has worked on this system and are very familiar with all of it, they have the ability to get the repair done faster. In addition, they are located less than 30 minutes away.

Replacing the second floor compressor.

Due to the expected heat index temperatures for the area, we needed to get the repair done as soon as possible and using a vendor who is already in the area and familiar with the system is the best choice for the State.

This Emergency Purchase has an expected start date of 06/08/26 through 09/08/2026 with an Original Estimated Cost of $18,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Kane Mechanical Group **Notary Date:** 6/8/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$18,000.00		$22,520.43	$22,520.43	27	1
Federal Cost	$0.00			$0.00		

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82 Central Management Services, Department of **File Date:** 8/31/2026

Second Filing – 08/31/2026: FY27, Qtr 1, Item # 82
An Emergency Purchase Extension was received on August 31, 2026 requesting an extension for dates starting 08/31/2026 to 11/30/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 06/04/2026: FY27, Qtr 1, Item# 345

A fire pump failed at the ISP Headquarters and an emergency was declared and published under B-51437; however, as we were unable to extend that emergency in time and as some parts required are on back order and we are still waiting for them to come in, we must declare another emergency to allow the vendor to complete the work.

Fire pump replacement for a failed pump that is 30 years old at the ISP Headquarters building located at J0170, 800 S. 7th Street, Springfield, IL 62703. We were unable to extend the original Emergency purchase published under B-51437; therefore, we needed to declare another emergency to allow the vendor to complete the repair.

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

This Emergency Purchase has an expected start date of 06/03/26 through 09/03/2026 with an Original Estimated Cost of $150,000.00.

Signed By: Martha Blackwell, Manager

Vendor: F.E. Moran, Inc. Fire Protection **Notary Date:** 6/4/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00		$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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83 Transportation, Department of **File Date:**

Second Filing – 07/27/2026: FY27, Qtr 1, Item # 83
An Emergency Purchase Extension was received on July 27, 2026 requesting an extension for dates starting 07/30/2026 to 10/29/2026 at an additional estimated cost of $1,652.44. revising the total estimated cost to $79,474.54.

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

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

LCPTracker 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: LCPTracker **Notary Date:** 5/1/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$77,822.10	$79,474.44	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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84 Capital Development Board **File Date:** 8/18/2026

Sixth Filing –08/18/2026: FY27, Qtr 1, Item # 84
An Emergency Purchase Extension was received on August 18, 2026 requesting an extension for dates starting 08/31/2026 to 12/31/2026. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing – 02/25/2026: FY26, Qtr 3, Item # 179
An Emergency Purchase Extension was received on February 25,2026 requesting an extension for dates starting 02/28/2026 to 08/31/2026 at an additional estimated cost of $6,095,815.96, revising the total estimated cost to $13,260,263.63.

Fourth Filing – 09/29/2025: FY26, Qtr 2, Item # 51
An Emergency Purchase Extension was received on September 29, 2025 requesting an extension for dates starting 09/30/2025 to 02/28/2026 at an additional estimated cost of $2,260,217.58, revising the total estimated cost to $7,164,447.67.

Third Filing – 08/28/25: FY26, Qtr 1, Item # 84
An Emergency Purchase Extension was received on August 28, 2025 requesting an extension for dates starting 8/31/2025 to 09/30/2025 at an additional estimated cost of $3,904,230.09, revising the total estimated cost to $4,904,230.09.

Second Filing – 10/15/24: FY25, Qtr 2, Item # 41
An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/20/2024 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed $1,000,000.00, which is a place-holder prior entering into a Construction

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Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

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

Signed By: Chris Miles, Exec II

Vendor: F.H. Paschen, SN Nielsen & Assoc LLC **Notary Date:** 7/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,000,000.00	$13,260,263.63	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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85 Capital Development Board **File Date:** 8/4/2026

Third Filing – 08/04/2026: FY27, Qtr 1, Item #85
An Emergency Purchase Extension was received on August 4, 2026 requesting an extension for dates starting 08/04/2026 to 06/30/2027 at an additional estimated cost of $64,450.00, revising the total estimated cost to $779,575.00.

Second Filing – 04/01/25: FY25, Qtr 4, Item # 160
An Emergency Purchase Extension was received on April 01, 2025 requesting an extension for dates starting 05/24/2025 to 08/14/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

Signed By: Chris Miles, Exec II

Vendor: CAD Construction, Inc. **Notary Date:** 2/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$715,125.00	$779,575.00	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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86 Children and Family Services, Department of **File Date:** 8/12/2026

Second Filing – 08/12/2026: FY27, Qtr 1, Item #86
An Emergency Purchase Extension was received on August 12, 2026 requesting an extension for dates starting 08/24/2026 to 11/23/2026. The extension expenditure is not assessed and will be charged for time only.

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	27	1

Federal Cost	$0.00	$0.00

87 Human Services, Department of **File Date:** 7/22/2026

Second Filing – 07/22/26: FY27, Qtr 1, Item # 87
An Emergency Purchase Extension was received on July 22, 2026 requesting an extension for dates starting 08/09/2026 to 11/30/2026 at an additional estimated cost of $122,803.50, revising the total estimated cost to $247,803.50.

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	$247,803.50	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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88 Innovation & Technology, Department of **File Date:** 7/29/2026

Fifth Filing – 07/29/26: FY27, Qtr 1, Item # 88
An Emergency Purchase Extension was received on July 29, 2026 requesting an extension for dates starting 08/01/2026 to 10/31/2026 at an additional estimated cost of $700,000.00, revising the total estimated cost to $3,476,111.50.

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

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$688,055.75	$3,476,111.50	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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89 Capital Development Board **File Date:** 7/28/2026

Second Filing – 07/28/26: FY27, Qtr 1, Item # 89
An Emergency Purchase Extension was received on July 28, 2026 requesting an extension for dates starting 08/01/2026 to 01/31/2027 at an additional estimated cost of $18,470.13, revising the total estimated cost to $168,470.13.

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 conditionsand 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 additionalgirder 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 determinewhether additional repairs are needed.

Incorporated documents include the January 2026 Standard Documents for Construction and the January 2026 Design andConstruction 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 Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 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	$168,470.13	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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90 Capital Development Board **File Date:** 8/4/2026

Final Cost Statement
Latest Filing – 08/04/2026: FY27, Qtr 1, Item # 90
The Actual Total Cost of FY27, Qtr 1, Item# 90 is $75,520.00, with the final contract term ending.

Third Filing – 11/04/2025: FY26, Qtr 2, Item # 68
An Emergency Purchase Extension was received on November 04, 2025 requesting an extension for dates starting 12/31/2025 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 09/03/2024: FY25, Qtr 1, Item #83
An Emergency Purchase Extension was received on September 3, 2024 requesting an extension for dates starting 09/09/2024 to 04/01/2025 at an additional estimated cost of $38,800.00, revising the total estimated cost to $138,800.00.

Original Filing – 6/12/2024: FY24, Qtr 4, Item# 31

The scope of work provides for a detailed structural/geotechnical investigation of a foundation failure of the Vocational Building at Centralia Correctional Center in Centralia, IL. It is believed that a water main break and subsequent erosion beneath the building has caused this settlement. Investigation may include, but is not limited to, assessment of conditions underneath the building floor, plan review of the original onstruction and any renovations since its original construction, and extent of damage including that which is concealed from view. Based on the results of testing, assessment, and analysis of the causes of damage, a recommended solution will be formulated to allow reoccupation of the Vocational Building and restoration of utilities considering cost, timeliness of repairs, and safety.

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

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

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

Signed By: Chris Miles, Exec II

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Vendor: Oates Associates, Inc. **Notary Date:** 6/12/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00	$138,800.00	$75,520.00	$75,520.00	27	1
Federal Cost	$0.00			$0.00		

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91 Commerce and Economic Opportunity, Department of **File Date:** 7/29/2026

Final Cost Statement
Latest Filing – 07/29/2026: FY27, Qtr 1, Item # 91
The Actual Total Cost of FY27, Qtr 1, Item# 91 is $81,054,694.43, with the final contract term ending.

Fourth Filing – 11/06/2025: FY26, Qtr 2, Item # 72
An Emergency Purchase Extension was received on November 6, 2025 requesting an extension for dates starting 01/01/2026 to 06/30/2026 at an additional estimated cost of $26,300,000.00, revising the total estimated cost to $87,600,000.00.

Third Filing – 04/23/25: FY25, Qtr 4, Item # 162
An Emergency Purchase Extension was received on April 23, 2025 requesting an extension for dates starting 07/01/2025 to 12/31/2025 at an additional estimated cost of $17,500,000.00, revising the total estimated cost to $61,300,000.00.

Second Filing – 09/04/2024: FY25, Qtr 1, Item #73
An Emergency Purchase Extension was received on September 4, 2024 requesting an extension for dates starting 09/29/2024 to 06/30/2025 at an additional estimated cost of $35,800,000.00, revising the total estimated cost to $43,800,000.00 was reported in the same filing quarter.

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

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

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

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

Signed By: Rick Rogers, APO

Vendor: Spurrier Group, LLC **Notary Date:** 7/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$8,000,000.00	$87,600,000.00	$81,054,694.43	$81,054,694.43	27	1

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Federal Cost	$0.00	$0.00

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92 Human Services, Department of **File Date:** 8/27/2026

Final Cost Statement
Latest Filing – 08/27/2026: FY27, Qtr 1, Item #92
The Actual Total Cost of FY27, Qtr 1, Item# 92 is $115,000.00, with the final contract term ending.

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		$115,000.00	$115,000.00	27	1
Federal Cost	$0.00			$0.00		

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93 Natural Resources, Department of **File Date:** 8/19/2026

Final Cost Statement
Latest Filing –08/19/2026: FY27, Qtr 1, Item # 93
The Actual Total Cost of FY27, Qtr 1, Item# 93 is $31,134.00, with the final contract term ending.

Original Filing – 11/03/2025: FY26, Qtr 2, Item# 3

Filotto Roofing has been identified as having the required expertise, knowledge and experience with cedar shake shingle roofing. Filotto Roofing is already registered in the State's bid buy system. Given the emergency criteria on this project the agency has identified Filotto roofing as best suited to expeditiously repair the the leaking roof.

The agency would like to move forward with repairing the leaking cedar shake shingle roofing system at White Pines Forest State Park. The roofing system has failed and is allowing water in to damage the lodge office. Remove existing wood shakes until we can identify the cause of the leak and then provide and install replacement roofing material.

Signed By: Joseph Lenkaitis, Regional Land Manager

Vendor: Filotto Roofing Inc. **Notary Date:** 11/3/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$25,560.00		$31,134.00	$31,134.00	27	1
Federal Cost	$0.00			$0.00		

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94 Natural Resources, Department of **File Date:** 8/19/2026

Final Cost Statement
Latest Filing – 08/19/2026: FY27, Qtr 1, Item # 94
The Actual Total Cost of FY27, Qtr 1, Item# 94 is $31,700.00, with the final contract term ending.

Original Filing – 9/10/2025: FY26, Qtr 1, Item# 39

Alvarado Plumbing has been identified as having the required expertise and equipment, has knowledge and experience with the Morrison Rockwood state park and can mobilize swiftly from nearby Morrison, Il. Alvarado is a local Small Business Set Aside (already registered in the State's bid buy system). Given the emergency criteria on this project, the agency has identified Alvarado Plumbing as best suited to expeditiously repair the well and pressure tank at Morrison Rockwood.

The agency would like to move forward with repairing the pump station to restore operation of water to the campground and dump station for the campground and concession business. Work will include all labor and materials including all labor and materials to make necessary repairs to the Morrison Rockwood well.

This Emergency Purchase has an expected start date of 09/11/2025 through 12/09/2025 with an Original Estimated Cost of $31,700.00.

Signed By: Joe Lenkaitis, Regional Land Manager

Vendor: Alvarado Plumbing, Inc. **Notary Date:** 9/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$31,700.00		$31,700.00	$31,700.00	27	1
Federal Cost	$0.00			$0.00		

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95 Natural Resources, Department of **File Date:** 8/19/2026

Final Cost Statement
Latest Filing – 08/19/2026: FY27, Qtr 1, Item # 95
The Actual Total Cost of FY27, Qtr 1, Item# 95 is $166,600.00, with the final contract term ending.

Second Filing – 02/27/2026: FY26, Qtr 3, Item # 175
An Emergency Purchase Extension was received on February 27, 2026 requesting an extension for dates starting 03/01/2026 to 05/29/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

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

Signed By: Maurice Mosley, Manager III

Vendor: Tori Construction **Notary Date:** 12/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$166,600.00		$166,600.00	$166,600.00	27	1
Federal Cost	$0.00			$0.00		

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96 Natural Resources, Department of **File Date:** 8/19/2026

Final Cost Statement
Latest Filing –08/19/2026: FY27, Qtr 1, Item # 96
The Actual Total Cost of FY27, Qtr 1, Item# 96 is $32,757.88, with the final contract term ending.

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		$32,757.88	$32,757.88	27	1
Federal Cost	$0.00			$0.00		

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97 Southern Illinois University **File Date:** 8/15/2026

Final Cost Statement
Latest Filing – 08/15/2026: FY27, Qtr 1, Item # 97
The Actual Total Cost of FY27, Qtr 1, Item# 97 is $310,760.00, with the final contract term ending.

Second Filing – 10/28/25: FY26, Qtr 2, Item # 52
An Emergency Purchase Extension was received on October 28, 2025 requesting an extension for dates starting 11/14/2025 to 05/31/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/8/2025: FY26, Qtr 1, Item# 38

Using Local Funds

This is the only provider that had availability and that is willing to work with our needs. They will also adopt the code of conduct for students as an extension of the SIUE student housing program.

SIUE has a limited amount of on-campus housing for students. We have residency requirements for freshman students and as a result, applications for student housing exceed the available on-campus space. We are using this opportunity to place older students that otherwise qualify to live off campus in off-campus apartments for the coming year. These placements are at the same terms the students would receive if they remain in on-campus housing.

This Emergency Purchase has an expected start date of 08/15/2025 through 11/13/2025 with an Original Estimated Cost of $310,760.00, using Local Funds.

Signed By: Matt Brown, Dir of Purchases

Vendor: New Poag Assoc. LLC **Notary Date:** 8/8/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$310,760.00		$310,760.00	$310,760.00	27	1
Federal Cost	$0.00			$0.00		

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98 Transportation, Department of **File Date:** 6/29/2026

Final Cost Statement
Latest Filing – 06/29/2026: FY27, Qtr 1, Item # 98
The Actual Total Cost of FY27, Qtr 1, Item# 98 is $21,210.56, with the final contract term ending.

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		$21,210.56	$21,210.56	27	1
Federal Cost	$0.00			$0.00		

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99 Transportation, Department of **File Date:** 7/10/2026

Final Cost Statement
Latest Filing – 07/10/2026: FY27, Qtr 1, Item # 99
The Actual Total Cost of FY27, Qtr 1, Item# 99 is $804,622.50, with the final contract term ending.

Second Filing – 02/26/2026: FY26, Qtr 3, Item # 178
An Emergency Purchase Extension was received on February 26, 2026 requesting an extension for dates starting 03/01/2026 to 05/31/2026 at an additional estimated cost of $90,000.00, revising the total estimated cost to $1,274,125.00.

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

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

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

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

Signed By: Omolara Erewele, APO

Vendor: SNI Solutions **Notary Date:** 12/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,184,125.00	$1,274,125.00	$804,622.50	$804,622.50	27	1
Federal Cost	$0.00			$0.00		

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100 University of Illinois Urbana-Champaign **File Date:** 8/13/2026

Final Cost Statement
Latest Filing – 08/13/2026: FY27, Qtr 1, Item #100
The Actual Total Cost of FY27, Qtr 1, Item# 100 is $98,687.24, with the final contract term ending.

Second Filing – 02/11/2026: FY26, Qtr 3, Item #186
An Emergency Purchase Extension was received on February 11,2026 requesting an extension for dates starting 02/18/2026 to 08/01/2026. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: Kraemer Contracting Group **Notary Date:** 11/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$115,000.00		$98,687.24	$98,687.24	27	1
Federal Cost	$0.00			$0.00		

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101 Capital Development Board **File Date:** 8/24/2026

Final Cost Statement
Latest Filing – 08/24/2026: FY27, Qtr 1, Item # 101
The Actual Total Cost of FY27, Qtr 1, Item# 101 is $725,725.28, with the final contract term ending.

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, theassociated fittings/connections, and isolation valves at termination and take-off locations, in compliance with the International Fuel GasCode. The contractor shall hydro-excavate the proposed connection location, expose the existing gas main, and verify a viableconnection 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 providedby Dodson Plumbing, Heating & Air Conditioning, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adheredto. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will beapproved based on proof of work actually performed and materials actually used. Construction services provided under thisprocurement should not exceed $710,500.00, which is a place-holder prior entering into a Construction Contract, without priorauthorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will bereported 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

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$710,500.00	$727,040.00	$725,725.28	$725,725.28	27	1
Federal Cost	$0.00			$0.00		

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102 Capital Development Board **File Date:** 9/2/2026

Final Cost Statement
Latest Filing – 09/02/2026: FY27, Qtr 1, Item # 102
The Actual Total Cost of FY27, Qtr 1, Item# 102 is $109,266.19, was reported in the same filing quarter.

Fifth Filing – 03/02/2026: FY27, Qtr 1, Item # 406
An Emergency Purchase Extension was received on March 2, 2026 requesting an extension for dates starting 03/31/2026 to 6/30/2026. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing – 03/2/2026: FY26, Qtr 3, Item # 180
An Emergency Purchase Extension was received on March 2, 2026 requesting an extension for dates starting 03/31/2026 to 06/30/2026 at an additional estimated cost of $439.00, revising the total estimated cost to $114,256.00.

Third Filing – 11/13/25: FY26, Qtr 2, Item # 62
An Emergency Purchase Extension was received on November 13, 2025 requesting an extension for dates starting 12/31/2025 to 3/31/2026 at an additional estimated cost of $23,837.00, revising the total estimated cost to $113,817.00.

Second Filing – 04/11/2025: FY25, Qtr 4, Item # 156
An Emergency Purchase Extension was received on April 11, 2025 requesting an extension for dates starting 04/21/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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Signed By: Chris Miles, Exec II

Vendor: Henneman Engineering **Notary Date:** 1/22/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$100,000.00	$114,256.00	$109,266.19	$109,266.19	27	1
Federal Cost	$0.00			$0.00		

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103 Agriculture, Department of **File Date:** 8/20/2026

Final Cost Statement
Latest Filing – 08/20/2026: FY27, Qtr 1, Item # 103
The Actual Total Cost of FY27, Qtr 1, Item# 103 is $375,465.00, with the final contract term ending.

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		$375,465.00	$375,465.00	27	1
Federal Cost	$0.00			$0.00		

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104 Human Services, Department of **File Date:** 9/8/2026

Final Cost Statement
Latest Filing – 09/08/2026: FY27, Qtr 1, Item # 104
The Actual Total Cost of FY27, Qtr 1, Item# 104 is $21,693.75, with the final contract term ending.

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		$21,693.75	$21,693.75	27	1
Federal Cost	$0.00			$0.00		

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105 Transportation, Department of **File Date:** 8/26/2026

Final Cost Statement
Latest Filing – 08/26/2026: FY27, Qtr 1, Item # 105
The Actual Total Cost of FY27, Qtr 1, Item# 105 is $226,500.59, with the final contract term ending.

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 tamper 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		$226,500.59	$226,500.59	27	1
Federal Cost	$0.00			$0.00		

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106 Transportation, Department of **File Date:** 9/8/2026

Final Cost Statement
Latest Filing – 09/08/2026: FY27, Qtr 1, Item # 106
The Actual Total Cost of FY27, Qtr 1, Item# 106 is $1,626,103.43 with the final contract term ending.

Original Filing – 12/2/2025: FY26, Qtr 2, Item# 40

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 12/3/2025 through 03/02/2026 with an Original Estimated Cost of $1,800,000.00.

Signed By: Omolara Erewele, APO

Vendor: Genuine Auto Parts dba NAPA **Notary Date:** 12/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$1,800,000.00		$1,626,103.43	$1,626,103.43	27	1
Federal Cost	$0.00			$0.00		

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107 Capital Development Board **File Date:** 9/1/2026

Final Cost Statement
Latest Filing – 09/01/2026: FY27, Qtr 1, Item # 107
The Actual Total Cost of FY27, Qtr 1, Item# 107 is $515,437.03, with the final contract term ending.

Second Filing – 09/09/2025: FY26, Qtr 1, Item # 89
An Emergency Purchase Extension was received on September 9, 2025 requesting an extension for dates starting 10/13/2025 to 01/31/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 7/16/2025: FY26, Qtr 1, Item# 312

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

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 awardamount. Payment amounts will be approved based on proof of work actually performed and materials actually used. ConstructionServices provided under this procurement should not exceed $722,433.00, which is a place-holder prior to entering into a ConstructionContract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. FinalActual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 07/16/2025 through 10/13/2025 with an Original Estimated Cost of $722,433.00.

Signed By: Chris Miles, Exec II

Vendor: The Aberdeen Group **Notary Date:** 7/16/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$722,433.00		$515,437.03	$515,437.03	27	1
Federal Cost	$0.00			$0.00		

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108 University of Illinois Urbana-Champaign **File Date:** 8/20/2026

Final Cost Statement
Latest Filing – 08/20/2026: FY27, Qtr 1, Item# 108
An Actual Total Cost of FY27, Qtr 1, Item # 108 is $384,518.00 was reported in the same filing quarter.

Original Filing – 07/02/2026: FY27, Qtr 1, Item# 317

Schneider Electric has provided the security access control system in all of the university residence halls. In order maintain continuity of systems, operations, programming and maintenance, University Housing would like to use the same system manufacturer for the replacement work in Snyder Hall.

Complete renovation of security access control system at Snyder Hall, which was damaged and put out of service in the building flood on March 14-15, 2026. The security access control system provides for the safety of residents and staff by allowing only authorized residents and staff to enter the building and the resident room areas. The flood also destroyed the main electrical service to the building along with other components of the building infrastructure. To determine all the necessary repairs, a comprehensive triage and assessment process was necessary to determine the extent of damage to the various systems, including the security access control system. Additionally, it was necessary to set up adequate temporary power throughout the building in order to determine the impact on system components beyond the obvious damage to the head end equipment in the flooded basement mechanical room. That comprehensive assessment has led to the development of this scope of work which must be procured on an emergency basis so that it can be installed and operational for the opening of Snyder Hall to residents for the Fall 2026 semester in August 2026.

This Emergency Purchase has an expected start date of 07/01/2026 through 08/1/2026 with an Original Estimated Cost of $400,000.00, using Insurance proceeds and University Housing Auxiliary Funds.

Signed By: Michael Wilson, Sr. Assist. VP

Vendor: Schneider Electric/Buildings Business **Notary Date:** 7/2/2026

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	$400,000.00		$384,518.00	$384,518.00	27	1
Federal Cost	$0.00			$0.00		

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109 University of Illinois Urbana-Champaign **File Date:** 9/1/2026

Final Cost Statement
Latest Filing –09/01/2026: FY27, Qtr 1, Item # 109
The Actual Total Cost of FY27, Qtr 1, Item# 109 is $124,700.00, with the final contract term ending.

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 the 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		$124,700.00	$124,700.00	27	1
Federal Cost	$0.00			$0.00		

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110 Veterans Affairs, Department of **File Date:** 8/26/2026

Final Cost Statement
Latest Filing – 08/26/2026: FY27, Qtr 1, Item # 110
The Actual Total Cost of FY27, Qtr 1, Item# 110 is $53,324.25, with the final contract term ending.

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		$53,324.25	$53,324.25	27	1
Federal Cost	$0.00			$0.00		

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111 Capital Development Board **File Date:** 9/9/2026

Seventh Filing – 09/09/2026: FY27, Qtr 1, Item # 111
An Emergency Purchase Extension was received on September 9, 2026 requesting an extension for dates starting 09/30/2026 to 11/30/2026 at an additional estimated cost of $4,068.15, revising the total estimated cost to $489,101.15

Sixth 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.

Fifth 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.

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

July 1, 2026 through September 30, 2026

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

This Emergency Purchase has an expected start date of 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	$489,101.15	$0.00	$0.00	27	1
Federal Cost	$0.00			$0.00		

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