

M E M O R A N D U M

March 24, 2026

TO: All Members of the Commission

FROM: Deanna Hannel, Audit Analyst

RE: Emergency Purchases, Second Quarter FY26

The Illinois Procurement Code (30 ILCS 500/) states, “It is declared to be the policy of the State that the principles of competitive bidding and economical procurement practices shall be applicable to all purchases and contracts....” The law also recognizes that there will be emergency situations when it will be impossible to conduct bidding. It provides a general exemption when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State Property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however that the term of the emergency purchase shall not exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony.

Notice of all emergency procurement shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 5 calendar days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing.

A chief procurement officer making such emergency purchases is required to file an affidavit with the Procurement Policy Board and the Auditor General to set forth the circumstances requiring the emergency purchases. The Code allows for quick purchases. The Legislative Audit Commission receives quarterly reports of all emergency purchases from the Office of the Auditor General. The Legislative Audit Commission is directed to review the purchases and to comment on abuses of the exemption.

There were 95 Emergency Purchase Affidavits that were filed with the Auditor General for the period of October 1, 2025 through December 31, 2025. Of those 95, 43 were new Emergency Purchase Affidavits, and 52 were revisions to prior Emergency Purchase Affidavits noting actual cost, updated cost, or time extension.

**Summary of ALL Emergency Purchase Transactions
October 1, 2025 through December 31, 2025**

	Purchases	Estimated/Updated Cost
State Appropriated Funding	29	\$ 126,950,598.08
Federal Funding	5	\$ 1,375,644.30
State Grant Funds	0	
State and Federal Funding	1	\$ 339,000.00
All Other Funding	8	\$ 31,192,860.00
Total	43	\$ 159,858,102.38

The table below includes 25 purchases that are estimated to exceed \$250,000. The table below breaks down those 25 by entity. Those are summarized on the following pages by the categories in the table above.

Counts of Greater than \$250,000 by Entity	Total	Estimated/Updated Cost
CODE DEPARTMENTS		
Department of Children and Family Services	1	\$ 762,111.00
Department of Corrections	6	\$ 112,000,000.00
Department of Health and Family Services	1	\$ 339,000.00
Department of Human Services	2	\$ 618,570.00
Department of Innovation and Technology	1	\$ 30,000,000.00
Department of Natural Resources	1	\$ 300,000.00
Department of Public Health	3	\$ 1,247,970.80
Department of Transportation	6	\$ 9,384,125.00
OTHER DEPARTMENTS		
Capitol Development Board	2	\$ 2,044,475.12
HIGHER EDUCATION		
Illinois State University	1	\$ 727,860.00
Southern Illinois University - Edwardsville	1	\$ 340,340.00
Total Count of Greater than \$250,000	25	\$ 157,764,451.92

**State Appropriated Emergency Purchase Transactions
October 1, 2025 through December 31, 2025**

Counts of Greater than \$250,000 by Entity		Estimated/Updated Cost
Code Departments		
Department of Children and Family Services	1	\$ 762,111.00
Department of Corrections	1	\$ 82,000,000.00
Department of Human Services	1	\$ 268,570.00
Department of Innovation and Technology	1	\$ 30,000,000.00
Department of Transportation	6	\$ 9,384,125.00
Department of Natural Resources	1	\$ 300,000.00
Other Agencies		
Capital Development Board	2	\$ 2,044,475.12
Higher Education		
Southern Illinois University - Edwardsville	1	\$ 340,340.00
Total Count of Greater than \$250,000	14	\$ 125,099,621.12

The table above includes 14 purchases that are estimated to exceed \$250,000. They are summarized as follows:

Department of Children and Family Services

Estimated Cost - \$762,111 DCFS requires maintenance and development of complex application system software and databases supporting federal program eligibility and claiming. DCFS requires continuing IT application software services to develop, enhance, and support the computer systems which support these initiatives, and to parallel the policy changes and enhancements necessary to further these programs. To meet this need, the Department requires professional services for the maintenance and support of these related systems. The vendor, Diversified Services Network, is familiar with the state's systems and processes which leads to better performance and fewer disruptions.

Department of Corrections

Estimated Cost - \$82,000,000 The vendor, Centurion of Illinois, LLC, is to provide the medical, dental, vision, audiology, pharmaceutical and mental health services for individuals in custody at specified State Correctional Centers. Under the direction of the IDOC Medical Director and the IDOC Chief of Mental Health Services and according to the program definitions and specifications as outlined in this contract, Vendor is to arrange and provide for services on-site and as necessary off-site at local hospitals, outpatient facilities and consultative physician offices. Agency recognizes that methods of delivery of these services may differ from methods used to provide services to members of general public, but the care and services the vendor provides should be similar. It is the intent of the DOC for all individuals to receive adequate and medically necessary health care services regardless of place of assignment or disciplinary status.

Department of Human Services

Estimated Cost – \$268,570 The vendor, Ivan Ware & Son, Inc., can provide boilers that meet the exact specifications for the project. The agency is in need to rent five trailer mounted domestic/heating hot water mobile boilers.

Department of Innovation and Technology

Estimated Cost – \$30,000,000 The vendor, AT&T, has developed a significant infrastructure of services provided to the state and other agencies. The Department currently has these services at a reduced cost. At this time, AT&T is the only known vendor that can provide this wide array of services statewide without significant down time. Due to significant delays and issues processing a new RFP and IFV to replace the expiring contract, the department is forced to declare an emergency to ensure uninterrupted services continue for thousands of state employees, offices, and schools around the state. The Department currently is working on RFP and an IFB to replace these services after the last RFP failed due to industry wide modernization efforts and a pivot away from the legacy technology. The Department requires services which fulfill the State's private telecommunications network, voice and data services required to perform our critical mission.

Department of Transportation

Estimated Cost – \$4,500,000 The vendor, D Construction, Inc., will perform repairs to the mechanically stabilized earth retaining wall located on the south side of I-55 EB ramp to Damn/Ashland Ave in the City of Chicago, Cook County. This work will include soil anchors, grouting of the voids, drainage system repairs, joint sealing, pavement patching as well as various striping and other work necessary to complete the repairs.

Estimated Cost – \$750,000 A sinkhole was noticed between the main tracks and the side rail in the shoulder area on the west side of US 45 in Wayne County. The vendor, Howard Contracting, LTD., will install a storm sewer by boring underneath the railroad and encasing in steel. Work will also include curb and gutter replacement and incidental HMA surfacing. Supplies include 36" storm sewer CLASS A TYPE 2, trench backfill, subbase granular material, HMA, Traffic Control and concrete.

Estimated Cost – \$600,000 The vendor, Genuine Auto Parts, is the current supplier under a previous CMS master contract and have an established relationship with IDOT District 1. 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 master agreement. (Start date: November 2, 2025 through December 2, 2025)

Estimated Cost – \$1,800,000 (Instead of doing an extension IDOT did another Emergency Purchase Statement) The vendor, Genuine Auto Parts, is the current supplier under a previous CMS master contract and have an established relationship with IDOT District 1. 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 master agreement. (Start date: November 3, 2025 through March 2, 2026)

Estimated Cost – \$1,184,125 The vendor, SNI Solutions, has been the selected vendor for the last two years and is familiar with the process. They will provide De-icer for the winter months to ensure the state roads are safe.

Estimated Cost – \$550,000 The section of IL 104 from 38th St to I-72 in Quincy has required repeated emergency patching with frequent maintenance anticipated in the future especially after rain/snow events. Given the extensive pavement raveling and deterioration, regular maintenance alone will be insufficient to keep the roadway in serviceable condition through the upcoming winter. The contractor, Diamond Construction Company, will perform work that consists of milling two existing longitudinal construction joints and two curb lines 2' wide and 1.5" deep and replacing with Hot Mix Asphalt and pavement striping on IL104(Broad St) from 38th Street to the I-72 Overpass in Quincy, Adams County.

Department of Natural Resources

Estimated Cost – \$300,000 The Department would like to move forward with immediate mold remediation as soon as possible. This project would include retaining a mold remediation contractor for the following:

- Removal and cleaning activities for the basement, lobby, and first floor of the hotel as identified in the MEC Investigation Report,
- Removal of impacted drywall throughout the basement
- Removal and disposal of ceiling tiles in the basement
- Cleaning and disinfecting remaining building materials in the basement, fiberglass insulation over balconies, and impacted wooden support beams,
- Cleaning ducts (internal and external)

The vendor, Nichols Enterprises, LCC, who has already been working with DNR's Concessionaire-ExplorUS. They have had extensive experience on DNR properties throughout the State.

Capital Development Board

Estimated Cost – \$1,500,000 The Illinois Emergency Management Agency notified the Agency that the roofing system on the West Side of the Rochelle Warehouse has failed, causing significant leaks, damage to the structure and building inventory and wet insulation. The failing roof is well past its life expectancy with several attempts at repairs/patch work. The vendor, Valdes Engineering Company, will remove 229,000 square feet of low-slope roofing and insulation down to the sloped roof deck on the west roof of IEMA Rochelle Warehouse and install a new fully adhered single-ply roofing system with a coverboard and insulation that meet the Illinois Stretch Energy Code. The scope also includes new drain flashings, eliminating any abandoned HVAC equipment,

removing and replacing the gutters, and installing new metal trim and all necessary accessories.

Estimated Cost – \$544,475.12 The vendor, Coltrane Systems LLC, will provide the removal of debris and plant growth in high side and low side gutters; cleaning of existing gutter drain heads and reinstallation; re-caulk all skylights in their entirety and replace one cracked skylight glass pane. Also, replacement of the heat tracing systems and replacing the heat trace controller panels in mechanical room. Finally, the replacement of all failing snow guards and fall-restraint system.

Southern Illinois University – Edwardsville

Estimated Cost – \$340,340 The vendor, FujiFilm Sonosite Inc., will provide Hospital-grade ultrasound machines to strengthen our nursing program and provide students with hands-on experience using clinical equipment. The will aide in the training of both Undergraduate and Graduate Nursing programs. These devices and their related storage requirements are integrated into the training facilities in the building.

**Federal Appropriated Funds Emergency Purchase Transactions
October 1,2025 through December 31, 2025**

Counts of Greater than \$250,000 by Entity		Estimated/Updated Cost	
Code Departments			
Department of Public Health	3	\$	1,247,970.80
Total Count of Greater than \$250,000	3	\$	1,247,970.80

The table above includes three purchases that was estimated to exceed \$250,000. They are summarized as follows:

Department of Public Health

Estimated Cost – \$650,973.60 The vendor, Agiliti Health, Inc., will provide continued inspection, preventive maintenance, and repair of 365 ventilator units in accordance with manufacturer guidelines. This also includes the coordination of parts procurement, completion of repair, performance verification, and logistical management for the return or deployment of all units. All ventilators must be returned to a fully operational, ready-for-use state, either shipped directly to healthcare facilities or returned to the RSS warehouse. This was originally procured by the IEMA, but were transferred to IDPH under an intergovernmental Agreement.

Estimated Cost – \$298,498.60 Federal regulations require the IDPH to maintain a strategic cache of emergency medical equipment, pharmaceuticals, and supplies to ensure the State’s readiness for public health emergencies. These items must be stored in a facility that meets all applicable local, state, and federal standards, including Current Good Manufacturing Practices, to ensure their safety, security, and usability in an emergency response. The vendor, Agiliti Health, Inc., is already housing the materials in

question and is uniquely equipped to meet IDPH’s storage requirements. (Start date: August 10, 2025 through November 7th, 2025)

Estimated Cost – \$298,498.60 (Instead of doing an extension IDPH completed another Emergency Purchase Statement) Federal regulations require the IDPH to maintain a strategic cache of emergency medical equipment, pharmaceuticals, and supplies to ensure the State’s readiness for public health emergencies. These items must be stored in a facility that meets all applicable local, state, and federal standards, including Current Good Manufacturing Practices, to ensure their safety, security, and usability in an emergency response. The vendor, Agiliti Health, Inc., is already housing the materials in question and is uniquely equipped to meet IDPH’s storage requirements. (Start date: November 10, 2025 through February 7, 2026)

State Appropriated and Federal Funds
Emergency Purchase Transactions
October 1, 2025 through December 31, 2025

Counts of Greater than \$250,000 by Entity		Estimated/Updated Cost	
Code Agencies			
Department of Health and Family Services	1	\$	339,000.00
Total Count of Greater than \$250,000	1	\$	339,000.00

The table above includes one purchase that is estimated to exceed \$250,000. It is summarized as follows:

Healthcare and Family Services

Estimated Cost – \$339,000 Keystone Peer Review Organization, LLC., is a Quality Improvement Organization vendor that must provide utilization management and quality assurance services for Medicaid members across multiple levels of care. This includes medical necessity determinations and continued stay reviews for inpatient hospital care, as well as review and oversight for hospital outpatient services, psychiatric residential treatment facilities, long-term acute care hospitals, integrated health homes, and other community-based treatment settings. The vendor will also conduct pre-payment and post-payment utilization reviews, appeals and reconsideration reviews, and investigations into potential quality of care concerns. They will operate and support the web-based referral and authorization platform, provide provider outreach, training and technical assistance, complete standard and hoc reporting and perform special projects as directed by the Department.

**Other Funded Emergency Purchase Transactions
October 1, 2025 through December 31, 2025**

Total Count of Greater than \$250,000		Estimated/Updated Cost	
Code Agencies			
Department of Corrections	5	\$	30,000,000.00
Department of Human Services	1	\$	350,000.00
Higher Education			
Illinois State University	1	\$	727,860.00
Total Count of Greater than \$250,000	7	\$	31,077,860.00

The table above includes seven purchases that is estimated to exceed \$250,000. It is summarized as follows:

Department of Corrections

Estimated Cost – \$6,000,000 This is a zero-dollar contract. The vendor E-Ford Commissary, Inc., 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.

Estimated Cost – \$6,000,000 This is a zero-dollar contract. The vendor, Keefe Group, 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.

Estimated Cost – \$6,000,000 This is a zero-dollar contract. The vendor, Walkenhorst’s, 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.

Estimated Cost – \$6,000,000 This is a zero-dollar contract. The vendor, Performance Food Group, 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.

Estimated Cost – \$6,000,000 This is a zero-dollar contract. The vendor, Union Supply Group, 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.

Department of Human Services

Estimated Cost – \$350,000 This is paid with Mental Health Funds. The Department has no way to submit Medicare Part D reimbursement claims. The vendor, Public Consulting Group, LLC., is the sole vendor that already has a system in place and can begin Medicare Part D reimbursement claim processing immediately. They will process Medicare Part D claims for reimbursement to DHS from the Federal government.

Illinois State University

Estimated Cost – \$727,860 This is paid with Bond Reserve Account Funds. Recent structural evaluations and an increased frequency in interior damage caused by water intrusion, ISU is seeking an expeditious approval and execution of the project to improve the integrity of the building exterior to include sealants and associated infrastructure to make the building more water tight.

**Revisions to Emergency Purchase Transactions
October 1, 2025 through December 31, 2025**

The table below shows 14 revisions to the original emergency purchases, with estimated costs more than doubling the original amounts.

AGENCY	Original Cost	#Extensions	Original Cost + Extension Cost
Capital Development Board	\$ 50,000.00	1	\$ 114,600.00
Capital Development Board	\$ 100,000.00	3	\$ 530,033.00
Capital Development Board	\$1,000,000.00	3	\$ 10,955,844.00
Department of Natural Resources	\$ 100,000.00	4	\$ 400,000.00
Department of Veterans Affairs	\$ 421,500.00	1	\$ 1,264,500.00
Illinois State Police	\$ 433,028.16	2	\$ 1,299,084.48
Illinois Finance Authority	\$ 250,000.00	1	\$ 1,250,000.00
Department of Corrections	\$1,200,000.00	3	\$ 6,000,000.00
Capital Development Board	\$ 200,000.00	2	\$ 600,000.00
Department of Human Services	\$ 21,994.00	1	\$ 65,982.00
Department of Human Services	\$ 25,684.26	1	\$ 77,052.78
Housing Development Authority	\$ 124,400.00	1	\$ 248,800.00
U of I Chicago	\$ 200,000.00	1	\$ 400,000.00
Dept of Commerce and Economic Opportunity	\$8,000,000.00	3	\$148,900,000.00
Total	\$12,126,606.42	27 Extension	\$172,105,896.26

The table below includes three revisions to the original emergency purchases, resulting in final costs more than doubling the original amounts.

AGENCY	Original Cost	Final Costs
Central Management Services	\$ 5,000.00	\$ 108,971.68
Central Management Services	\$ 5,000.00	\$ 74,576.48
Capital Development Board	\$ 100,000.00	\$ 3,425,243.76