EMERGENCY PURCHASE EXTENSION APPROVAL

Section 20-30(a) of the Procurement Code provides that a contract for an emergency may be extended beyond 90 calendar days with the approval of the chief procurement officer (CPO). Prior to execution of the extension, the CPO shall receive this completed form justifying the extension. The duration of the extension shall be limited to the scope of the emergency.

Requesting Agency: DOC - Corrections Division: Fiscal

Address: 1000 E Converse Avenue City: Springfield State: IL Zip: 62702

Vendor: Chicago Advisors LLC

Address: 1440 Sheridan Road City: Wilmette State: IL Zip: 60091

Extension Justification

Original BidBuy Reference #: B- 41949

Emergency Extension BidBuy Reference #: B- 52726

Amount of original contract: $ 312,975 Actual or Estimated: Estimated

Original Emergency Term Start Date: Mar 4, 2024 Original Emergency Term End Date: May 31, 2024

Expected Extension Start Date: Jun 1, 2026 Expected Extension End Date: Jul 31, 2026

Amount of extension contract: $ 208,650 Actual or Estimated: Estimated

Is there BEP participation on this contract? If yes, please detail

Chicago Advisors LLC is a registered MBE, WBE, and WMBE vendor.

Has this emergency contract been extended before? Please detail in the space below:

BidBuy Reference #	Amount	Start Date	End Date
B-43145	$1,251,900.00	Jun 1, 2024	May 31, 2025
B-41949	$1,251,900.00	Jun 1, 2025	May 31, 2026
	$0.00		

1. Provide detail about the events that led the agency to conduct an emergency procurement:

What led to this emergency was the belief that IDOC would be able to take these duties over with existing staff. The Department has been working with DoIT to try and get the duties covered by the vendor under the purview of existing personnel. However, the mainframe where the information is housed is antiquated and there is a limited pool of people who have the knowledge necessary to do this work. As a result, we were unable to find anyone that we could shift the duties over to. We consulted with multiple agencies (DoIT, DHS, DJJ, etc.) in trying to find a state resource we could do work with to help meet our needs. To ensure integrity of State records; Chicago Advisors LLC was selected because they have extensive knowledge of the Offender/Youth 0360 Application and has managed the system since Microsoft no longer could provide

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services on its designed system.

2. What is the scope of work of the initial emergency contract? Please detail below:

The scope of services include: programming modifications, minor development, addressing outstanding technical debts, and testing needed to validate application performance and accuracy in data reporting. Stabilization and support does not include system redesigns, staff training, or expansion of applications beyond the scope of what is already in process or materially different than previously scoped services

3. Does this extension change the scope of work? ☐ Yes ☒ No If yes, please detail below:

Original BidBuy Reference #: B- 41949

4. Provide justification for extending the original emergency contract:

The Department of Innovation and Technology (DoIT) has initiated a project to design and develop a new application that will fully replace the existing Offender 360 platform. This replacement project is scheduled to begin in July 2026 and continue through July 2028, at which point Offender 360 will be retired following the launch of the new system.

During this period, supplemental contracted staff remain essential to sustain the stability, performance, and daily operations of the Offender 360 environment. The Department is reducing the number of contracted resources from twelve to five; however, completely eliminating contracted expertise at this stage would jeopardize system reliability and continuity of operations.

The contracted vendor currently provides the following essential technical services:
- Code review, branching, development support, and user acceptance testing
- Scribe job support and maintenance
- Database administration support
- Azure architecture and cloud environment support
- Daily operational maintenance and help desk incident resolution

DoIT staff will be primarily focused on developing the new Corrections Management Application, maintaining other mission critical IDOC applications, and addressing emerging operational needs throughout this period. Because internal resources must dedicate their efforts to these responsibilities, the contracted vendor will continue providing the specialized support necessary to sustain Offender 360 until the new system is fully implemented.

The Department's intent is to discontinue emergency contracted support as soon as a Sole Economically Feasible Source (SEFS) procurement is completed for contracted services for the duration of the new Corrections Management Application development

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and implementation by DoIT.

5. Does this emergency contract correct or eliminate the emergency condition?

☒ Yes ☐ No Please detail:

IDOC has begun a SEFS procurement to utilize contracted vendor services for the duration of the the new Corrections Management Application development and implementation.

6. Explain why the need cannot be met through a competitive procurement process.

It is not feasible to procure vendor support with direct, prior knowledge of the Offender 360 application, as this platform is a unique, single-instance system with no comparable installations elsewhere. Chicago Advisors, the current contracted vendor, possesses the institutional knowledge, technical familiarity, and hands on experience required to maintain this highly specialized application. Their continued involvement is critical to keep Offender 360 operational while DoIT's internal team focuses on building the new replacement application.

7. Is a competitive procurement in process to replace this emergency contract?

☐ Yes ☒ No Status: in development

IDOC has begun a SEFS procurement to utilize contracted vendor services for the duration of the the new Corrections Management Application development and implementation.

8. What is the effect of a denial of this extension request?

The state has been subject to multiple litigations recently regarding mental health delivery and management of offenders and offender records. Offender 360 platform allows the department to collect, collate, and utilize advanced offender data metrics to ensure appropriate placement and ensure adequate mental health services are rendered. This capability would be vulnerable to catastrophic failure without the contracted resources provided under this contract.

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Original BidBuy Reference #: B- 41949

Signatures below cannot be delegated.

APO Signature

I am requesting an extension of the requested emergency contract. I believe all statements herein are true and correct to the best of my knowledge.

APO Signature: Jacenta Wilson Digitally signed by Jacenta Wilson Date: 2026.05.27 13:27:18 -05'00' Date: May 27, 2026

SPO Signature

SPO Signature: Megan Dalton Digitally signed by Megan Dalton Date: 2026.05.28 13:34:33 -05'00' Date: May 28, 2026

CPO Signature

☒ Based on my review, I approve the Agency to proceed in accordance with the emergency contract extension detailed in this document.

☐ Based upon my review, I approve the Agency to proceed with the following changes:

CPO Signature: Ellen Holzman Daley Digitally signed by Ellen Holzman Daley Date: 2026.05.28 17:18:36 -05'00' Date: May 28, 2026