



Chairman: Frank Vala

Members: Ed Bedore, Ricardo Morales, Larry Ivory, Bill Black



FY2015 REPORT TO THE GENERAL ASSEMBLY

RENEWALS AND EXTENSIONS

JULY 2015



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Members: Ed Bedore, Ricardo Morales, Larry Ivory, Bill Black

PREFACE

Public Act 96-0795 requires the Chief Procurement Officers to file proposed extensions or renewals of contracts with the Procurement Policy Board (PPB) if the cost associated with the extension or renewal exceeds \$249,999. The PPB may object to the proposed extension or renewal within 30 calendar days and require a hearing before the Board prior to entering into the extension or renewal. The PPB is also required to compile information annually, and file a report with the General Assembly by August 1, that identifies for the previous fiscal year:

1. The proposed extensions or renewals that exceed \$249,999 that were filed with the Board and whether the Board objected, and
2. The contracts exempt from 30 ILCS 500/20-60(c)

In an effort to determine if a hearing is necessary under 30 ILCS 500/20-60(c), the PPB formulated a set of questions that were put forward to test each renewal or extension that exceeded \$249,999.

In FY2015, no renewals or extensions were filed with the PPB with a claim of exemption.

FY2015 - Proposed Renewals Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
CEO-Commerce and Economic Opportunity										
7/22/2014	22034152-R2	CDBG Disaster Recovery Programs MIDWEST	9/1/2014	8/31/2015	0	General Services	No		\$1,662,360.00	1
3/2/2015	22035074-R1	Workforce Technical Assistance - Renewal	4/1/2015	3/31/2017	0	General Services	Yes		\$600,000.00	1
3/19/2015	22034982-R1	CEO Public Relations Firm - Renewal	5/1/2015	4/30/2016	01 - One Year Renewal	General Services	No		\$2,710,000.00	1
<i>Agency Total</i>									<i>\$4,972,360.00</i>	<i>3</i>
CMS-Central Management Services										
7/16/2014	22034097-R1	Fujitsu Master Contract Renewal	12/4/2014	12/3/2019	0	Telecom	No		\$5,892,966.00	1
7/21/2014	227153-R1	PSD Electric Vehicles	8/5/2014	8/4/2015	01 - One Year Renewal	Equipment	No		\$1,581,890.00	1
7/25/2014	227105-R1	PSD Rock Salt, Bulk - FY'14 - CY'13-'14 BEP Goal Included DOT-Tollway-Local	9/1/2014	8/31/215	0	Commodities	No		\$51,449,500.00	1
7/29/2014	22034211-R1	PSD Can Liners Renewal - State Use Workshop	9/10/2014	9/9/2015	01 - One Year Renewal	Commodities	No		\$1,335,700.00	1
8/5/2014	22033980-R1	Springfield Area Moving Services Renewal	10/15/2014	10/14/2016	0	General Services	No		\$620,000.00	1
8/14/2014	225975-R1	Pollock Portions for Western Correctional Industries	9/1/2014	8/31/2017	0	Commodities	No		\$2,139,000.00	1
8/20/2014	226437-R1	PSD Frozen Waffles for Illinois River Correctional Industries	9/20/2014	9/19/2016	0	Commodities	No		\$779,577.60	1
8/21/2014	22034367	CMS - 4962 - Notice of Lease Extension Award - DCFS - Decatur	10/1/2014	9/30/2019	0	Facilities	No		\$520,793.40	1
8/22/2014	226610-R1	PSD Frames Eyeglasses for Dixon Correctional Industries	9/15/2014	9/14/2015	01 - One Year Renewal	Equipment	No		\$755,608.00	1
9/16/2014	22022279-R1	PSD Drugs & Pharmaceuticals - Prime Vendor, Statewide Deliveries	10/1/2014	9/30/2017	01 - One Year Renewal	Commodities	No		\$149,660,071.00	1
9/24/2014	22034508-R1	Dell Server Statewide Master Contract (Renewal)	10/5/2014	10/4/2015	02 - One Year Renewals	IT	No		\$4,400,000.00	1
9/26/2014	224347-R1	PSD Automotive & Equipment Parts Supplier for District 1 Schamburg Rebid	10/3/2014	10/2/2016	0	Commodities	No		\$3,674,200.34	1
9/30/2014	22034614	CMS - 3782 - Notice of Lease Renewal Award - DES - Sterling	12/1/2014	11/30/2019	0	Facilities	No		\$304,562.20	1
10/17/2014	225439-R1	PSD Coal Vienna Correctional Center	11/18/2014	11/17/2015	05 - One Year Renewals	Commodities	No		\$300,000.00	1
10/24/2014	224953-R1	PSD Clay Targets for Sparta World Shooting Complex - DNR	1/1/2015	12/31/2015	02 - One Year Renewals	Commodities	No		\$250,000.00	1
10/24/2014	226128-R1	PSD Turkey Thich Meat for ICI	1/18/2015	1/17/2018	0	Commodities	No		\$9,000,000.00	1
10/31/2014	22034529-A1	CMS - 6590 - Notice of Lease Addendum 1 Award - DHS - Chicago	3/1/2015	2/29/2020	0	Facilities	No		\$478,919.88	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
11/7/2014	227353-R1	PSD Vehicles Special Service SUV	11/18/2014	11/19/2015	01 - One Year Renewal	Equipment	No		\$815,700.00	1
11/17/2014	227241-R1	PSD Lamps Large - Annual	12/15/2014	12/14/2015	01 - One Year Renewal	Commodities	No		\$1,250,000.00	1
11/21/2014	22034855	Corrugated Cardboard Cartons for IL Correctional Industries	1/18/2015	1/17/2017	0	Commodities	No		\$282,226.00	1
11/21/2014	22034962	2436 - Notice of Lease Renewal Award - DHS - Chicago	2/1/2015	1/31/2020	0	Facilities	No		\$3,188,131.56	1
11/21/2014	22034963	5133 - Notice of Lease Renewal Award - DES - Chicago	2/1/2015	1/31/2020	0	Facilities	No		\$1,151,706.60	1
11/21/2014	22034964	5050 - Notice of Lease Renewal Award - DES - Chicago	2/1/2015	1/31/2020	0	Facilities	No		\$861,712.68	1
11/21/2014	226970-R1	Uniforms for IL State Police & Local Governmental Units	1/10/2015	1/9/2016	01 - One Year Renewal	Commodities	No		\$304,200.00	1
11/25/2014	227352-R1	Condoms for Public Health	12/20/2014	12/19/2015	01 - One Year Renewal	Commodities	No		\$386,825.00	1
11/26/2014	226943-R1	PSD Vehicles Light-Duty and Medium-Duty Trucks	1/4/2015	9/30/2015	3 months	Equipment	No		\$2,913,540.00	1
12/5/2014	226892-R1	PSD White Chicken Trim for ICI Re-Bid	2/1/2015	1/31/2018	0	Commodities	No		\$8,700,000.00	1
12/9/2014	227007-R1	PSD Yeast for IL River Corr Ind Re-Bid	2/15/2015	2/14/2017	0	Commodities	No		\$300,000.00	1
12/11/2014	22035071-R1	Contract CIC4794410 (Mainframe Developers for Benefits System)	2/24/2015	2/23/2016	0	IT	No		\$269,340.00	1
12/11/2014	226893-R1	PSD Frozen Beef Trim 75% Lean for ICI Re-bid	2/1/2015	1/31/2018	0	Commodities	No		\$4,000,000.00	1
12/12/2014	227467-R1	PSD Vehicle Passenger Sedans	1/1/2015	12/31/2015	01 - One Year Renewal	Equipment	No		\$440,525.00	1
12/19/2014	22035134	CMS - 4937 - Notice of Lease Renewal - DHS - Decatur	3/1/2015	2/29/2020	0	Facilities	No		\$1,537,549.80	1
12/31/2014	22035181-R5	PSDE Coal	1/23/2015	1/22/2016	04 - One Year Renewals	Commodities	No		\$830,662.00	1
12/31/2014	227276-R1	PSD Posts Steel Tubular - Annual ***Contains BEP Goal***	2/18/2015	2/17/2016	01 - One Year Renewal	Commodities	No		\$431,500.00	1
1/9/2015	227449-R1	PSD Footwear, Casual, Statewide, Contract Renewal - Contains BEP Goals	3/25/2015	3/24/2016	01 - One Year Renewal	Commodities	No		\$299,500.00	1
1/14/2015	226862-R1	PRT Small Purchases Paper and Envelopes Master Contract **Contains BEP Goals**	3/6/2015	3/5/2017	0	Commodities	No		\$771,601.93	1
1/15/2015	22035115-R1	PSD Paper Foam & Plastic Disposable Supplies - Renewal	3/5/2015	3/4/2016	01 - One Year Renewal	Commodities	No		\$1,550,000.00	1
1/28/2015	22035297	CMS - 5593 - Notice of Lease Renewal Award - DCFS - Quincy	4/1/2015	3/31/2020	0	Facilities	No		\$671,399.52	1
2/5/2015	22035182-R2	CMS - Document Imaging Services Master for Docuware Renewal 2 of 3	4/18/2015	4/17/2016	01 - One Year Renewal	IT	No		\$334,900.00	1
2/6/2015	22035207-R5	CMS - FY16 Cisco Hardware/Smartnet Master Contract Renewal 5 of 5	7/1/2015	6/30/2016	0	Telecom	No		\$18,000,000.00	1
2/9/2015	22035243-R2	Starcom Radio Equipment Statewide Master Contract Renewal 2 of 3	5/8/2015	5/7/2016	01 - One Year Renewal	Telecom	No		\$3,198,200.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
2/11/2015	22024863-R1	CMS-Elevator Maintenance Multiple Facilities in the State	7/1/2015	6/30/2017	01 - Two Year Renewal	Facilities	No		\$420,000.00	1
2/20/2015	227496-R1	PSD Message Board - Solar Powered, IDOT - Other - Joint Participants	3/15/2015	3/14/2016	0	Equipment	No		\$250,000.00	1
2/23/2015	227419-R1	PSD Cystic Fibrosis Reagent Kits for Dept of Public Health - Chicago	5/1/2015	4/30/2017	0	Commodities	No		\$667,180.80	1
2/24/2015	227327-R1	PSD Fabric Asst Colors Twill & Poplin for IL Corr Ind **Contains BEP Goals**	5/15/2015	5/14/2017	0	Commodities	No		\$1,159,896.97	1
2/27/2015	227481-R1	PSD Traffic Marking Paint - For IDOT & Joint Purchasing Agencies	4/1/2015	3/31/2016	0	Commodities	No		\$5,600,000.00	1
3/4/2015	226989-R1	PSD Rainbow Trout for DNR	3/20/2015	3/19/2017	0	Commodities	No		\$707,072.00	1
3/6/2015	22035346-R2	Orable Statewide Master Contract Renewal 2 of 2	7/1/2015	6/30/2016	0	IT	No		\$750,000.00	1
3/6/2015	226774-R1	PSD Automobile & Truck Filters - DOV/Tollway **Contains BEP**	3/20/2015	3/19/2018	0	Commodities	No		\$615,000.00	1
3/10/2015	227514-R1	PSD Auto Amp Test for Gonorrhea (GC) & Chlamydia (CT) for IDPH Labs	5/23/2015	5/22/2017	0	Commodities	No		\$1,320,000.00	1
3/16/2015	22626-R1	PSD HIV Rapid Test Kits for IDPH-Chicago Lab	5/15/2015	5/14/2016	0	Commodities	No		\$493,900.00	1
3/18/2015	226792-R1	PRT Recycled Paper, Uncoated Offset, Master Contract ***Contains BEP***	5/1/2015	4/30/2017	0	Commodities	No		\$570,510.10	1
3/23/2015	22035511-R1	Janitorial Services for Multiple Agencies Across the State	7/1/2015	6/30/2017	0	Facilities	No		\$315,052.32	1
3/25/2015	22035413-R1	CMS - Vmware Statewide Master Contract Renewal 1 of 2	6/28/2015	6/27/2016	01 - One Year Renewal	IT	No		\$1,000,000.00	1
3/25/2015	226172-R2	PSD Gloves Exam & Disposable Small Illinois Business Set-Aside	4/1/2015	3/31/2016	0	Commodities	No		\$692,847.48	1
3/26/2015	22035698	CMS - 5467 - Notice of Lease Renewal Award - DHS - E. St Louis	6/1/2015	5/31/2020	0	Facilities	No		\$1,572,499.92	1
3/27/2015	22035702-R1	Contract CMS4744070 (Adobe Software Master) Renewal 1 of 3	7/1/2015	6/30/2016	02 - One Year Renewals	IT	No		\$1,500,000.00	1
3/27/2015	22035714	CMS - 6304 - Notice of Lease Renewal Award - DPH - Springfield	6/1/2015	5/31/2020	0	Facilities	No		\$400,200.00	1
3/31/2015	22035745	CM S- 6285 - Notice of Lease Renewal Award - DHS - Murphysboro	6/1/2015	5/31/2020	0	Facilities	No		\$504,984.60	1
4/22/2015	22035926-R3	Language Interpretation Services Renewals 1, 2 and 3 of 3 Total	7/1/2015	6/30/2018	0	Telecom	No		\$1,000,000.00	1
4/23/2015	22029679-R2	Vehicle Rental and Car Sharing Services	5/1/2015	4/30/2017	0	General Services	No		\$463,170.00	1
4/28/2015	226743-R1	Lens Blanks Optical for Dixon Correctional Industries	5/15/2015	5/14/2017	0	Commodities	No		\$600,000.00	1
4/28/2015	227739-R1	Vehicle, Police Pursuit, Mid-Size Master Contract	2/23/2016	2/22/2017	0	Equipment	No		\$669,951.00	1
4/30/2015	22035998	6320A - Notice of Lease Renewal Award - DCFS - Springfield	7/1/2015	6/30/2020	0	Facilities	No		\$806,130.00	1
4/30/2015	22036000	6320B - Notice of Lease Renewal Award - DCFS - Springfield	7/1/2015	6/30/2020	0	Facilities	No		\$1,186,802.40	1

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4/30/2015	22036002	6287 - Notice of Lease Renewal Award - DHS - Rock Island	7/1/2015	6/30/2020	0	Facilities	No		\$709,540.08	1
4/30/2015	22036003	5305 - Notice of Lease Renewal Award - HFS - DCFS - Belleville	7/1/2015	6/30/2020	0	Facilities	No		\$1,815,297.60	1
4/30/2015	22036004	6310 - Notice of Lease Renewal Award - DCEO - Springfield	7/1/2015	6/30/2020	0	Facilities	No		\$3,531,173.64	1
5/1/2015	226491-R3	PSD Coal for Choate Mental Health and Murray Developmental Centers	5/24/2015	5/23/2016	01 - One Year Renewal	Commodities	No		\$1,385,000.00	1
5/1/2015	227079-R2	PSD School Buses	5/21/2015	5/20/2016	0	Equipment	No		\$1,838,350.00	1
5/4/2015	227499-R1	PSD Staff Uniforms for the IL Department of Corrections Contains BEP Goals	6/1/2015	5/31/2017	0	Commodities	No		\$741,859.68	1
5/7/2015	22036053-R1	High Speed Laser Printer Master Contract Renewal 1 of 2	7/1/2015	6/30/2016	01 - One Year Renewal	IT	No		\$578,725.00	1
5/7/2015	227325-R1	PSD Reflective Materials - Annual IDOT & Tollway & Other Sign Shops	7/1/2015	6/30/2016	01 - One Year Renewal	Commodities	No		\$930,305.00	1
5/18/2015	22036119-R1	Symantec Enterprise Archive Software and Maintenance Renewal 1 of 2	7/1/2015	6/30/2016	01 - One Year Renewal	IT	No		\$1,400,000.00	1
5/21/2015	22029525-R1	Chicagoland Area Moving Services - Renewal	7/1/2015	6/30/2016	0	General Services	No		\$250,000.00	1
5/29/2015	22036154-R3	Contract CMS0281950 (Alternate Data Center) Renewal 3 of 4 (REN)	9/30/2015	9/29/2017	01 - One Year Renewal	IT	No		\$861,099.25	1
6/2/2015	22035988-R1	PSD Bread Bags Contract Renewal, State Use Workshop	9/1/2015	8/31/2017	0	Commodities	No		\$360,000.00	1
6/9/2015	227054-R1	PRE Master Contract for Custom #9 or #10 Envelopes ***Contains BEP***	7/15/2015	7/14/2017	0	Commodities	No		\$650,286.05	1
6/10/2015	22034211-R2	PSD Can Liners Renewal - State Use Workshop	9/10/2015	9/9/2016	0	Commodities	No		\$1,296,000.00	1
6/10/2015	226996-R1	PSD Herbicides Rebid Statewide Master	6/15/2015	6/14/2017	0	Commodities	No		\$507,507.25	1
6/17/2015	22035885-R1	Cigna FY2016 and FY2017 Renewal	7/1/2015	6/30/2017	0	Employee Benefits	No		\$35,065,578.00	1
6/23/2015	227068-R2	PSD Lubricants, Grease and Virgin Oil **Contains BEP Goals**	7/10/2015	7/9/2016	0	Commodities	No		\$370,000.00	1
6/23/2015	227587-R1	PSD Rock Salt, Bulk - FY'15 - FY'16 RENEWA *BEP GOAL* State/Local	8/15/2015	8/14/2016	0	Commodities	No		\$6,000,000.00	1
6/23/2015	227697-R1	PRT Master White Wove Envelopes #9 or #10 Blank or Printed -REBID	9/8/2015	9/7/2016	0	Commodities	No		\$484,164.54	1
6/26/2015	227435-r1	PSD Tires	7/15/2015	7/14/2016	0	Commodities	No		\$3,828,000.00	1
6/30/2015	22036554	CMS - 4867 - Notice of Lease Renewal Award - SUCSS - Urbana	9/1/2015	8/31/2020	0	Facilities	No		\$665,260.20	1
<i>Agency Total</i>									<i>\$372,165,352.39</i>	<i>86</i>

DES-Employment Security

6/2/2015	22022771-R1	DES - Report & Remittance Bank Processing Svcs (f/k/a Clearing Account Svcs)	7/1/2015	6/30/2018	36	General Services	No		\$3,216,164.94	1
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Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
								<i>Agency Total</i>	<i>\$3,216,164.94</i>	<i>1</i>
DHS-Human Services										
5/5/2015	22023442-R1	Mental Health Juvenile Justice RFP 12-66250	7/1/2015	6/30/2018	01 - One Year Renewal	General Services	No		\$385,245.00	1
5/6/2015	22033668-R2	Renewal 2 FY16 Fiscal/Employer Agent	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$6,400,000.00	1
5/20/2015	22022274-R1	Juvenile Justice Training, Technical Assistance ad Support	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$889,754.00	1
5/20/2015	22033759-r1	Renewal FY16 WIC Banking/90924	7/1/2015	6/30/2016	0	General Services	No		\$1,300,000.00	1
6/2/2015	22033649-R2	Renewal FY16 Food Service for ICRE-R and ICRE-W	7/1/2015	6/30/2016	0	General Services	No		\$431,018.00	1
6/8/2015	22028351-R1	Renewal FY16 Domestic Violence Trainging/91066	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$270,000.00	1
6/10/2015	22022281-R1	Renewal FY16 Youth Services Training and Technical Assistance/91261	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	Yes		\$460,854.00	1
6/10/2015	22027442-R1	Renewal FY16 WIC Monitoring Services/91664	7/1/2015	6/30/2017	0	General Services	No		\$430,000.00	1
6/10/2015	22033200-R2	FY16 Housekeeping Services for the Elisabeth Ludeman Center/91606	7/1/2015	6/30/2016	0	Facilities	No		\$397,925.00	1
6/10/2015	22033419-R1	Renewal FY16 BPCSS & Fiscal Medicare Pt A, B, D & Medicaid Reimbursements	7/1/2015	6/30/2016	0	General Services	No		\$711,000.00	1
6/10/2015	22033672-R2	Renewal FY16 TDF Sex Offender Treatment/91505	7/1/2015	6/30/2016	0	General Services	Yes		\$5,500,000.00	1
6/10/2015	22034005-R2	Renewal FY15 Healthy Families/Parents Too Soon Training/90666	7/1/2015	6/30/2016	0	General Services	Yes		\$654,350.00	1
6/15/2015	22034230-R1	Renewal DHS/FCS Early Intervention Central Billing Office/91404	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$3,795,000.00	1
6/16/2015	22022452-r1	Renewal Administrative Service Organization for Community-Based Mental Health	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$8,607,003.00	1
6/16/2015	22029261-R1	Renewal FY16 Early Intervention Child & Family Connections/91389	7/1/2015	6/30/2016	02 - One Year Renewals	Health and Medical Services	No		\$16,163,494.00	1
6/16/2015	22029261-R1-1	Renewal FY16 Early Intervention Child & Family Connections/91389	7/10/2015	6/30/2016	02 - One Year Renewals	Health and Medical Services	No		\$17,623,901.00	1
6/16/2015	22029261-R1-2	Renewal - FY16 Early Intervention Child & Family Connections/91389	7/1/2015	6/30/2016	02 - One Year Renewals	Health and Medical Services	No		\$2,088,536.00	1
6/16/2015	22033666-R2	Renewal FY16 TDF Resident Healthcare/91499	7/1/2015	6/30/2016	0	General Services	Yes		\$6,000,000.00	1
								<i>Agency Total</i>	<i>\$72,108,080.00</i>	<i>18</i>
DNR-Natural Resources										
10/23/2014	22029099-R3	DNR Asian Carp Contract Fishing Renewal	1/1/2015	12/31/2015	0	General Services	No		\$1,122,700.00	1
								<i>Agency Total</i>	<i>\$1,122,700.00</i>	<i>1</i>
DOC-Corrections										

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9/11/2014	22034480-R1	Substance Abuse Services for Logan CC	10/1/2014	9/30/2015	02 - One Year Renewals	Health and Medical Services	Yes		\$373,225.00	1
12/4/2014	22034007-R2	DOC WATC Juvenile Male Re-Entry Services	12/25/2014	12/24/2015	01 - One Year Renewal	General Services	No		\$392,000.00	1
12/11/2014	22018008-R1	DOC Graham-Stateville Dialysis Services	1/1/2015	12/31/2016	03 - One Year Renewals	Health and Medical Services	No		\$5,500,000.00	1
5/14/2015	22036005-R1	DOC/DJJ Surveillance Equipment Purchase	5/21/2015	5/20/2016	0	Equipment	No		\$1,000,000.00	1
<i>Agency Total</i>									<i>\$7,265,225.00</i>	<i>4</i>
DOT-Transportation										
7/15/2014	158-033P2Supp1	Engineering Consultants Change Order	7/22/2014	8/30/2016	0	Highway Construction	No		\$500,000.00	1
8/5/2014	164-017P2Supp1	Engineering Consultants Renewal	9/12/2014	4/1/2016	0	Highway Construction	No		\$750,000.00	1
8/7/2014	22033945	GAAP Report Preparation - Renewal	1/1/2015	12/31/2016	0	General Services	No		\$547,235.91	1
8/11/2014	22033950	Temporary Assistance for Overhead Audits	12/4/2014	12/3/2015	0	General Services	Yes		\$1,235,220.00	1
9/23/2014	60W57-1	Highway Construction Change Order	1/1/2015	12/31/2015	0	Highway Construction	No		\$587,522.00	1
9/23/2014	60W62-1	Highway Construction Change Order	1/1/2015	12/31/2015	0	Highway Construction	No		\$12,158,939.00	1
11/6/2014	60X45-1	Highway Construction Change Order	1/1/2015	12/31/2015	0	Highway Construction	No		\$295,500.00	1
11/7/2014	164-021P3Supp2	Engineering Consultants Change Order	12/1/2014	12/1/2017	0	Highway Construction	No		\$6,000,000.00	1
11/7/2014	60X19-2	Highway Construction Change Order	2/1/2015	1/31/2016	0	Highway Construction	No		\$644,000.00	1
12/4/2014	161-034P2Supp3	Engineering Consultants Change Order	1/5/2015	5/4/2017	0	Highway Construction	No		\$1,000,000.00	1
12/12/2014	159-032P2Supp2	Engineering Consultants Change Order	1/11/2015	5/11/2017	0	Highway Construction	No		\$1,000,000.00	1
1/12/2015	22034486-R1	Strategic and Financial Planning Assistance for Alternative Renewal	5/21/2015	5/20/2017	0	General Services	No		\$3,000,000.00	1
2/11/2015	160-025P2Supp2	Engineering Consultants Change Order	3/13/2015	5/13/2017	0	Highway Construction	No		\$1,000,000.00	1
2/11/2015	162-034P2Supp1	Engineering Consultants Change Order	3/13/2015	6/13/2017	0	Highway Construction	No		\$500,000.00	1
2/17/2015	158-035P2Supp2	Engineering Consultants Change Order	3/20/2015	5/15/2017	0	Highway Construction	No		\$1,000,000.00	1
2/27/2015	164-019P3Supp2	Engineering Consultants Change Order	3/30/2015	7/30/2016	0	Highway Construction	No		\$300,000.00	1
3/2/2015	70A59-15	Highway Construction Change Order	7/1/2015	6/30/2016	0	Highway Construction	No		\$437,790.00	1
4/9/2015	22023946-R1	Video Turning Movement Collection Equipment	6/25/2015	6/24/2018	01 - Three Year Renewal	Equipment	No		\$329,999.48	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
4/24/2015	DOT08-LAC-D1-05-R2	DOT Land Acquisition Amendment/Renewal	5/12/2015	5/11/2017	0	Highway Construction	No		\$37,000,000.00	1
4/29/2015	158-006P1Supp1	Engineering Consultants Change Order	5/28/2015	9/18/2020	0	Highway Construction	No		\$2,000,000.00	1
5/11/2015	22033112-R2	Statewide Asbestos Abatement	7/1/2015	6/30/2016	0	General Services	No		\$550,800.00	1
5/15/2015	22032170-R2	Transportation Construction Apprenticeship Readiness Training Program - Renewal	7/22/2015	7/21/2016	01 - One Year Renewal	General Services	No		\$6,335,538.30	1
5/20/2015	159-031P2Supp2	Engineering Consultants Change Order	10/1/2015	4/1/2018	0	Highway Construction	No		\$1,000,000.00	1
6/3/2015	22030545-R1	Maintenance and Repairs of Hwy Weighing Equipment	7/1/2015	6/30/2017	02 - One Year Renewals	General Services	No		\$250,000.00	1
6/11/2015	22033106-R2	Overhead Door and Operator Replacement	7/1/2015	6/30/2016	0	General Services	No		\$400,000.00	1
<i>Agency Total</i>									<i>\$78,822,544.69</i>	<i>25</i>

DPH-Public Health

3/31/2015	22035626-R1	Identified Offenders Risk Analysis RFP #22032618 Renewal 1	7/1/2015	6/30/2016	04 - One Year Renewals	Health and Medical Services	Yes		\$667,520.00	1
4/14/2015	22035855-R1	Ryan White Part B CARE and Continuation of Health Insurance Coverage Programs	7/1/2015	6/30/2016	04 - One Year Renewals	Health and Medical Services	No		\$544,695.00	1
5/29/2015	22036216-R2	EMS Testing RFP#13-75702, Renewal 2	7/1/2015	6/30/2016	0	Health and Medical Services	No		\$384,000.00	1
<i>Agency Total</i>									<i>\$1,596,215.00</i>	<i>3</i>

DVA-Veteran's Affairs

3/18/2015	22035645-R2	DVA QVH & LVH Medical Oxygen Renewal	7/1/2015	6/30/2017	0	Commodities	No		\$286,206.00	1
4/16/2015	22035700-R1	DVA LVH FY16 Pharmacy Services Renewal	7/1/2015	6/30/2016	02 - One Year Renewals	Pharmaceuticals	No		\$670,000.00	1
<i>Agency Total</i>									<i>\$956,206.00</i>	<i>2</i>

EIU-Eastern Illinois University

5/14/2015	BN011998-R1	BN011998 Gasoline	7/1/2015	6/30/2017	02 - One Year Renewals	Commodities	No		\$540,000.00	1
5/28/2015	05282015	Learning Management System	7/1/2014	6/30/2016	03 - One Year Renewals	IT	No		\$538,570.12	1
6/2/2015	MB41707-R4	Garbage and Trash Pick-Up and Disposal Services	7/1/2015	6/30/2017	0	Facilities	No		\$300,000.00	1
6/15/2015	BK000915-R4	Telecommunications Modernization Strategy	7/1/2015	6/30/2016	01 - One Year Renewal	Telecom	No		\$837,831.24	1
<i>Agency Total</i>									<i>\$2,216,401.36</i>	<i>4</i>

EPA-Environmental Protection Agency

11/26/2014	22028256-R1	EPA - Used Tire Removal Actions	1/1/2015	12/31/2016	0	General Services	No		\$3,600,000.00	1
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Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/28/2015	22022840-R1	EPA - Northeastern Illinois Public Information and Education Clean Air Campaign	6/19/2015	6/18/2017	02 - One Year Renewals	General Services	No		\$1,428,750.00	1
<i>Agency Total</i>									<i>\$5,028,750.00</i>	<i>2</i>
FPR-Financial and Professional Regulation										
2/5/2015	22022654-R1	Impaired Professionals Treatment and Monitoring Program	3/1/2015	2/28/2018	01 - One Year Renewal	Health and Medical Services	Yes		\$300,000.00	1
2/9/2015	22035317-R1	Division of Professional Regulation Call Center	3/1/2015	2/28/2017	01 - One Year Renewal	General Services	No		\$1,500,000.00	1
<i>Agency Total</i>									<i>\$1,800,000.00</i>	<i>2</i>
GSU-Governors State University										
5/14/2015	D1006TMS-R2	Energy Management System Service Contract	7/1/2015	6/30/2018	0	Facilities	No		\$325,692.00	1
5/29/2015	D1020TMS-R1	Campus-Wide Enterprise Resource Planning	7/1/2015	6/30/2020	0	IT	Noy		\$1,421,012.00	1
<i>Agency Total</i>									<i>\$1,746,704.00</i>	<i>2</i>
HDA-Housing Development Authority										
9/4/2014	22034430-R1	Master Servicer Renewal	10/10/2014	10/9/2016	01 - One Year Renewal	General Services	Yes		\$900,666.67	1
11/13/2014	22034881-R1	Counselor Direct Renewal	1/1/2015	12/31/2016	0	IT	No		\$424,000.00	1
<i>Agency Total</i>									<i>\$1,324,666.67</i>	<i>2</i>
HFS-Healthcare and Family Services										
11/7/2014	22026102-R1	HFS International Statistical Classification of Diseases (ICD 10) IT Consultants	12/19/2014	12/18/2015	0	IT	No		\$1,481,000.00	1
11/7/2014	22027823-R3	HFS MMIS Planning and IV&V Vendor Renewal	12/23/2014	12/22/2016	02 - One Year Renewals	IT	No		\$4,310,154.00	1
12/1/2014	22021028-R1	Enterprise Data Warehouse (EDW)	1/1/2015	12/31/2015	06 - One Year Renewals	IT	No		\$5,765,216.00	1
4/30/2015	22026034-R1	Recovery Audit Contractors (RAC)	7/1/2015	6/30/2018	01 - Three Year Renewal	General Services	No		\$2,430,000.00	1
5/27/2015	22035744-R1	HFS Electronic Claims Processing Renewal	7/1/2015	6/30/2016	04 - One Year Renewals	IT	No		\$874,196.55	1
6/10/2015	22036358-R2	Enhanced Eligibility Verification Project Amendment Renewal	7/1/2015	12/31/2015	0	Health and Medical Services	No		\$9,000,000.00	1
<i>Agency Total</i>									<i>\$23,860,566.55</i>	<i>6</i>
ICC-Illinois Commerce Commission										
1/6/2015	22035142-R2	Electric Procurement Monitor Renewal CY15	2/1/2015	1/31/2016	02 - One Year Renewals	General Services	Yes		\$820,000.00	1
<i>Agency Total</i>									<i>\$820,000.00</i>	<i>1</i>
INS-Insurance										

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
7/15/2014	22030551-R1	IL Health Insurance Marketplace Marketing & outreach Campaign	8/16/2014	4/30/2015	01 - One Year Renewal	General Services	No		\$25,585,000.00	1
8/29/2014	22034387-R1	Resource Center/State Use	9/27/2014	4/30/2015	01 - One Year Renewal	General Services	No		\$2,897,378.00	1
4/1/2015	22030551-R2	IL Health Insurance Marketplace Marketing & Outreach Campaign	5/1/2015	6/30/2015	0	General Services	No		\$5,000,000.00	1
4/23/2015	22032948-R1	Enrolled Pension Actuary	5/19/2015	5/18/2016	01 - One Year Renewal	General Services	No		\$405,000.00	1
<i>Agency Total</i>									<i>\$33,887,378.00</i>	<i>4</i>
IPHEC-Illinois Public Education Cooperative										
11/12/2014	1RMM906-R2	Collection Agency Services	1/1/2015	12/31/2016	01 - One Year Renewal	General Services	Yes		\$4,374,000.00	1
11/25/2014	PL89190-R2	Procurement Card Services	1/1/2015	12/31/2017	0	General Services	Yes		\$250,000,000.00	1
3/31/2015	RFPV13-R3	Food Prime Vendor	7/1/2015	6/30/2017	0	Commodities	No		\$60,000,000.00	1
4/1/2015	1JLJ703-R4	Microcomputer Systems	5/1/2015	4/30/2017	0	Equipment	No		\$4,000,000.00	1
4/2/2015	1JLJ703-R4-1	Microcomputer Systems	5/1/2015	4/30/2017	0	Equipment	No		\$10,000,000.00	1
4/27/2015	LS62209-R3	Mattresses	7/1/2015	6/30/2017	01 - Two Year Renewal	Commodities	No		\$942,587.00	1
<i>Agency Total</i>									<i>\$329,316,587.00</i>	<i>6</i>
ISC-Illinois Student Assistance Commission										
7/23/2014	2234157-R1	ISC - Student Loan FFELP Services	9/23/2014	9/22/2016	0	General Services	No		\$4,000,000.00	1
<i>Agency Total</i>									<i>\$4,000,000.00</i>	<i>1</i>
ISU-Illinois State University										
7/21/2014	EB092106-R8	Microsoft Campus Agreement	10/1/2014	9/30/2015	01 - One Year Renewal	IT	No		\$430,000.00	1
12/15/2014	JR031809AA-R1	Real Property Lease	6/1/2015	5/31/2020	0	Facilities	No		\$4,256,951.00	1
2/25/2015	JR031809AA-R1-1	Real Property Lease	6/1/2015	5/31/2020	0	Facilities	No		\$3,650,701.00	1
3/11/2015	DR040511-R2	Natural Gas Supply	7/1/2017	6/30/2019	0	Facilities	No		\$10,000,000.00	1
5/8/2015	ER062311-R4	TV Programming Services	7/1/2015	6/30/2016	05 - One Year Renewals	Facilities	No		\$353,804.00	1
5/11/2015	ER112911-R3	Student Health Insurance Plan	8/10/2015	8/21/2016	06 - One Year Renewals	Health and Medical Services	No		\$8,600,000.00	1
5/12/2015	RR022608-R7	Air Charter Service	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$600,000.00	1
5/14/2015	GR060809-R4	Solid Waste Removal Service	7/1/2015	6/30/2016	03 - One Year Renewals	Facilities	No		\$285,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/15/2015	ER071807-R8-1	Intercollegiate Athletic Accident Insurance	8/1/2015	7/31/2016	01 - One Year Renewal	Health and Medical Services	No		\$499,508.00	1
5/15/2015	GB060209-R4	Dairy Products	7/1/2015	6/30/2016	03 - One Year Renewals	Commodities	No		\$300,000.00	1
5/22/2015	ER041811-R1	Mainframe Outsourcing Environment	7/1/2015	6/30/2016	05 - One Year Renewals	IT	No		\$1,100,000.00	1
5/26/2015	JR120110-R4	Temporary Resources to Assist in IT Projects	7/1/2015	6/30/2016	03 - One Year Renewals	IT	Noy		\$1,440,000.00	1
5/27/2015	ER033106-R9	Drug and Medical Supplies for the Pharmacy	7/1/2015	6/30/2016	0	Pharmaceuticals	No		\$1,250,000.00	1
5/27/2015	RR032207-R6	Elevator Maintenance	7/1/2015	6/30/2016	01 - One Year Renewal	Facilities	No		\$2,500,000.00	1
5/27/2015	RR040406-R5	All School Footwear, Equipment, Apparel, Uniform	7/1/2015	6/30/2016	0	Commodities	No		\$400,000.00	1
5/28/2015	EB082211-R2	Cisco SMARTnet Maintenance	7/1/2015	6/30/2016	05 - One Year Renewals	Telecom	No		\$280,000.00	1
5/28/2015	ER020712-R2	Reference Lab Services	7/1/2015	6/30/2017	02 - One Year Renewals	Equipment	No		\$300,000.00	1
5/29/2015	DR032212-R1	Unarmed Security Services	7/1/2015	6/30/2018	02 - One Year Renewals	Facilities	No		\$1,800,000.00	1
5/29/2015	RR090706-R6	Coier Program	7/1/2015	6/30/2016	0	Equipment	No		\$1,200,000.00	1
6/1/2015	GR062110-R5	Outside Legal Services	7/1/2015	6/30/2016	04 - One Year Renewals	General Services	Yes		\$310,000.00	1
<i>Agency Total</i>									<i>\$39,555,964.00</i>	<i>20</i>

LOT-Lottery

5/20/2015	22033241-R1	IL Lottery Drawing Observation and Auditing Service - Chicago	7/1/2015	6/30/2016	0	General Services	Yes		\$497,400.00	1
<i>Agency Total</i>									<i>\$497,400.00</i>	<i>1</i>

MIL-Military Affairs

9/26/2014	22034440-R4	IL Dept of Military Affairs Statewide Security Services	10/1/2014	9/30/2015	0	General Services	No		\$2,000,000.00	1
4/22/2015	22035934-R2	LCA Food Service - State Use	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$1,600,000.00	1
<i>Agency Total</i>									<i>\$3,600,000.00</i>	<i>2</i>

MSA-Illinois Math and Science Academy

7/22/2014	IMSA1101-R4	Food Services Management	8/1/2014	7/31/2015	05 - One Year Renewals	General Services	No		\$1,501,238.00	1
<i>Agency Total</i>									<i>\$1,501,238.00</i>	<i>1</i>

NEU-Northeastern Illinois University

5/6/2015	QBS-00-0002-0912-R2	Renovation fo General University Spaces	7/1/2015	6/30/2016	0	Construction	No		\$375,000.00	1
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Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/14/2015	2014MARK1-R1	Media Buyer Services	7/1/2015	6/30/2016	04 - One Year Renewals	General Services	Yes		\$1,000,000.00	1
<i>Agency Total</i>									<i>\$1,375,000.00</i>	<i>2</i>
NIU-Northern Illinois University										
9/25/2014	KEF126059-R3	Voice Trunking/Local Domestic/Long Distance	12/1/2014	11/30/2015	01 - One Year Renewal	Telecom	No		\$300,000.00	1
3/12/2015	SMO146637-R1	Miscellaneous Contractual Services	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,985,000.00	1
3/31/2015	SMO43013-R2	Contractual Services for Physical Plant	7/1/2015	6/30/2016	03 - One Year Renewals	Facilities	No		\$1,245,000.00	1
4/2/2015	SMO53112-R3	Contractual Services for Physical Plant	7/1/2015	6/30/2016	0	Facilities	No		\$2,490,000.00	1
4/2/2015	SMO53112-R3-1	Contractual Services for Physical Plant	7/1/2015	6/30/2016	02 - One Year Renewals	Facilities	No		\$2,241,000.00	1
4/3/2015	SMO51911-R4	Contractual Services and Repair Parts	7/1/2015	6/30/2016	01 - One Year Renewal	Facilities	No		\$1,571,000.00	1
4/23/2015	SMO51910-R5	Contractual Services and Repair Parts	7/1/2015	6/30/2016	0	Facilities	No		\$535,000.00	1
4/24/2015	SMO21712A-R3	Architect/Engineer Retainer	7/1/2015	6/30/2016	02 - One Year Renewals	Construction	No		\$2,490,000.00	1
4/24/2015	TMM149675-R1	Food and Beverage Concession and Catering	7/1/2015	6/30/2016	06 - One Year Renewals	General Services	No		\$1,000,000.00	1
5/6/2015	SJD032907-R8	Uninterrupted Natural Gas	7/1/2015	6/30/2016	0	Facilities	No		\$4,500,000.00	1
5/6/2015	SJD104144-ReBid-R6	Electricity for Northern Illinois University	7/1/2015	6/30/2016	03 - One Year Renewals	Facilities	No		\$7,200,000.00	1
5/6/2015	SJD94286-94287-R7	Solid Waste Removal and Recycling for NIU-DeKalb	7/1/2015	6/30/2016	02 - One Year Renewals	Facilities	No		\$460,000.00	1
5/6/2015	SMO42811-R4	Civil Engineering Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$2,490,000.00	1
5/7/2015	TMM128214-R3	Catering for NIU Education Centers	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$967,000.00	1
5/18/2015	JLT031413-R2	Local Moving Services	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$498,000.00	1
5/27/2015	KEF52913-R2	Miscellaneous Commodities and Repair Parts	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$553,050.00	1
6/1/2015	BJM073112-R2	Mass Transit System	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$4,028,211.00	1
6/4/2015	BJM022912-R3	Hearing Aids	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$480,000.00	1
6/4/2015	KEF12810-R4	Advertising - Direct Purchase from Media Entities	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$270,000.00	1
6/4/2015	KEF52510-R5	Non-Food, Food Service-Related Commodities	7/1/2015	6/30/2016	0	Equipment	No		\$1,024,000.00	1
6/5/2015	05062015	Copier/Copy Card Rental Program	7/1/2015	6/30/2016	06 - One Year Renewals	Equipment	No		\$1,000,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/5/2015	KMC146496-R1	Printing Papers	7/1/2015	6/30/2016	08 - One Year Renewals	Commodities	No		\$530,718.00	1
6/12/2015	TMM128214-R3-1	Catering for NIU Education Centers	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$997,000.00	1
6/19/2015	TMM032312-R3	Used Textbooks for Resale	7/1/2015	6/30/2016	02 - One Year Renewals	Commodities	No		\$715,000.00	1
<i>Agency Total</i>									<i>\$39,569,979.00</i>	<i>24</i>
REV-Revenue										
2/27/2015	22021152-R2	FY16-1040 with Remit Mailing Processing	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$334,000.00	1
<i>Agency Total</i>									<i>\$334,000.00</i>	<i>1</i>
SBE-State Board of Education										
11/3/2014	22029753-R2	SBE: Re-bid Statewide Evaluation of 21st Century Community Learning Centers Prog	1/1/2015	12/31/2015	0	General Services	No		\$357,021.00	1
12/11/2014	22032988-R1	SBE: Teacher and Principal Induction and Mentoring Re-Bid	1/1/2015	12/31/2015	0	General Services	No		\$257,738.00	1
4/6/2015	22030984-R2	SBE: Renewal of Statewide Special Education Reporting System	7/1/2015	6/30/2016	0	IT	No		\$628,476.00	1
4/7/2015	22031003-R3	SBE: Renewal of Child Nutrition System Programmers	7/1/2015	6/30/2016	01 - One Year Renewal	IT	No		\$334,656.00	1
4/7/2015	22031043-R3	SBE - Renewal of Monitoring fo ECBG Programs for Program Improvement	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$885,389.00	1
4/13/2015	22030595-R3	SBE: Renewal of Technical Assistance for 21st Century Community Learning Centers	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$599,836.00	1
4/13/2015	22032708-R1	SBE: Monitoring of Early Childhood Block Grant Prevention Initiative Programs	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$710,476.00	1
4/23/2015	22032185-R1	SBE: Evaluation Services for the New Illinois Learning Standards	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$281,660.00	1
5/6/2015	22031013-R3	SBE: English Language Learning Professional Development	7/1/2015	6/30/2016	0	General Services	No		\$1,993,467.00	1
5/6/2015	22031122-R2	SBE: Survey fo Learning Conditions	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$350,000.00	1
5/11/2015	22035114-R1	Information Technology Software Developers (Special Education)	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$297,804.00	1
5/11/2015	22035117-R1	Information Technology Software Developers (SharePoint/Business Intelligence)	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$521,904.00	1
5/12/2015	22034566-R1	SBE - Information Technology Programmer Analysts Web-based Applications	7/1/2015	6/30/2016	01 - One Year Renewal	IT	No		\$337,146.00	1
5/12/2015	22034566-R2	SBE - Information Technology Programmer Analysts Web-Based Applications	7/1/2015	6/30/2016	01 - One Year Renewal	IT	No		\$337,146.00	1
<i>Agency Total</i>									<i>\$7,892,719.00</i>	<i>14</i>
SIC-Southern Illinois University - Carbondale										
12/10/2014	R1126M-R2	Learning Management System	1/1/2015	12/31/2015	07 - One Year Renewals	IT	No		\$297,572.28	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/3/2015	K709M-R2	Maintenance Contract on Nortel SL100/CS2100 System	4/1/2015	3/31/2016	03 - One Year Renewals	Telecom	No		\$366,758.00	1
3/5/2015	R1158M-R1	Print & Binding of Casebound & Perfectbound Books	3/16/2015	3/15/2017	0	General Services	No		\$339,998.00	1
3/9/2015	M1080M-R1	Natural Gas	7/1/2015	6/30/2016	06 - One Year Renewals	Facilities	No		\$1,700,000.00	1
4/13/2015	SQBS15-R5	Annual Retainer Contracts	7/1/2015	6/30/2016	04 - One Year Renewals	Construction	No		\$900,000.00	1
4/14/2015	SQBS16-R5	Electrical/Engineering Annual Retainer	7/1/2015	6/30/2016	04 - One Year Renewals	Construction	No		\$900,000.00	1
<i>Agency Total</i>									<i>\$4,504,328.28</i>	<i>6</i>
<i>SIE-Southern Illinois University - Edwardsville</i>										
5/22/2015	6118-R1	Content Creation and Media Buy Management	7/1/2015	6/30/2016	0	General Services	Yes		\$1,295,000.00	1
<i>Agency Total</i>									<i>\$1,295,000.00</i>	<i>1</i>
<i>SIM-SIU School of Medicine</i>										
5/29/2015	RFQ1183-R2	HVAC Preventative Maintenance and Equipment Repair	7/1/2015	6/30/2016	02 - One Year Renewals	Facilities	No		\$841,888.60	1
<i>Agency Total</i>									<i>\$841,888.60</i>	<i>1</i>
<i>THA-Toll Highway Authority</i>										
7/28/2014	22033908-R4	THA - 06-0081 *999 Motorist Assistance Program	10/1/2014	9/30/2015	01 - One Year Renewal	General Services	No		\$300,000.00	1
8/26/2014	22033101-R2	THA - 11-0044 Merchant Card Processing Services	12/1/2014	11/30/2016	0	General Services	No		\$39,994,000.00	1
10/7/2014	22034564-R2	THA-RR-10-9974 Traffic Engineering Services	1/1/2015	12/31/2015	0	Highway Construction	No		\$4,135,701.00	1
11/20/2014	22034565-R2	THA-RR-10-9973 Consulting Engineering Service	1/1/2015	12/31/2015	0	Highway Construction	No		\$17,053,000.00	1
11/25/2014	22034321	Transponder Fulfillment Services	1/1/2015	12/31/2015	02 - One Year Renewals	General Services	No		\$970,000.00	1
12/5/2014	22034806-R1	THA - 11-0214 Printing and Mailing Services	1/1/2015	12/31/2017	0	General Services	No		\$5,340,000.00	1
1/26/2015	22033804-R5	THA - 09-0138 Employee Health Benefit Programs	3/1/2015	2/29/2016	04 - One Year Renewals	Employee Benefits	No		\$17,500,000.00	1
1/26/2015	22034600-R3	THA - 11-0195 Commercial Property Insurance	3/1/2015	2/29/2016	0	General Services	No		\$820,281.00	1
4/3/2015	22035020-R1	THA - 12-0060 Title Services	5/15/2015	5/14/2017	0	General Services	Yes		\$600,000.00	1
4/14/2015	22035015-R4	THA - 11-0017 Liability Insurance Program	6/1/2015	5/31/2016	0	General Services	No		\$997,338.00	1
5/26/2015	22036164	THA - RR-08-9043 - Digital Video Migration and Traffic Operations Ctr Upgrades	9/16/2015	8/31/2016	01 - One Year Renewal	Highway Construction	No		\$605,294.60	1
<i>Agency Total</i>									<i>\$88,315,614.60</i>	<i>11</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
UIC-University of Illinois at Chicago										
9/8/2014	JSH431-R3	Blood Pressure Cuffs	10/3/2014	10/2/2015	0	Equipment	No		\$280,959.53	1
9/8/2014	JSH500-R2	Medical and Laboratory Supplies	11/1/2014	10/31/2015	01 - One Year Renewal	Equipment	No		\$305,573.00	1
9/12/2014	102JCM-R1	Drug for Renal Failure	7/1/2015	6/30/2017		Pharmaceuticals	No		\$460,622.00	1
10/1/2014	KRS052-R2	Snow Removal Services	10/15/2014	10/14/2015	01 - One Year Renewal	Facilities	No		\$384,789.00	1
10/22/2014	IDM062-R1	Guiders Balloons Coils & Catheters	11/13/2014	11/12/2015	02 - One Year Renewals	Equipment	No		\$513,971.80	1
10/23/2014	RPP1000-R1	RPP1000 Temporary Physicians Services UIHHS	11/1/2014	10/31/2015	02 - One Year Renewals	General Services	Yes		\$3,000,000.00	1
11/26/2014	ALS220-R2-1	Consulting Services	1/1/2015	12/31/2015	0	General Services	Yes		\$2,270,000.00	1
11/26/2014	ALS220-R2-2	Consulting Services	1/1/2015	12/31/2015	0	General Services	Yes		\$970,000.00	1
12/12/2014	191JCM-R2	Surgical Technologies	1/1/2015	12/31/2015	02 - One Year Renewals	Equipment	No		\$900,000.00	1
12/12/2014	200JCM-R2	Aquamantys System	1/10/2015	1/9/2016	01 - One Year Renewal	Equipment	No		\$325,000.00	1
12/22/2014	IDM069-R1	Disposable Non-Medical Supplies	1/30/2015	1/29/2016	02 - One Year Renewals	Equipment	No		\$507,914.75	1
12/23/2014	043AJR-R1	Testing Equipment and Testing Reagents	1/1/2015	12/31/2015	01 - One Year Renewal	Equipment	No		\$975,000.00	1
1/6/2015	192JCM-R2	Implantable Neurostimulation System	2/10/2015	2/9/2016	02 - One Year Renewals	Equipment	No		\$950,000.00	1
2/3/2015	271RER-R1	Purchase of E-Prescribe and Zynx Content Software	4/1/2015	3/31/2016	04 - One Year Renewals	IT	No		\$530,000.00	1
2/9/2015	026KTP-R3	Intra-Operative Flow Sensor Probes	2/28/2015	2/27/2016	0	Equipment	No		\$300,000.00	1
2/9/2015	069JCM-R1	Application Analyst, Programming and Support	3/2/2015	3/1/2016	01 - One Year Renewal	IT	Yes		\$750,000.00	1
2/9/2015	274JSH-R3	Bio-Corkscrews to Repair Muscle Tissue	4/1/2015	3/31/2016	0	Equipment	No		\$440,000.00	1
2/9/2015	IDM074-R1	Peritoneal Dialysis Supplies	4/25/2015	2/24/2016	02 - One Year Renewals	Equipment	No		\$413,616.29	1
2/17/2015	086JCM-R1	Textbook Purchases	4/1/2015	3/31/2016	01 - One Year Renewal	Commodities	No		\$700,000.00	1
2/27/2015	BA69960112-R4	FY12 Job Order Contracting (JOC)	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$20,000,000.00	1
2/27/2015	BA69960112-R4-1	FY12 Job Order Contracting (JOC)	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$8,000,000.00	1
3/12/2015	PSS600C14002-R1	Commissioning Engineer Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
3/23/2015	JJW918-R1	Water Treatment Chemicals & Service	7/1/2015	6/30/2016	08 - One Year Renewals	Commodities	No		\$276,561.00	1

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3/25/2015	MEC197-R1	Medical Courier Services	7/1/2015	6/30/2017	0	General Services	No		\$1,969,344.00	1
3/26/2015	LDG008-R1	Dental Burs and Bur Blocks	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$386,394.00	1
4/2/2015	PSS600C14003-R1	Mechanical/Electrical/Plumbing Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/3/2015	001AJR-R2	Surgical Robot Instruments and Supplies	7/1/2015	6/30/2016	0	Equipment	No		\$1,500,000.00	1
4/3/2015	085JCM-R2	Purchase of Human Organs Including Tissue	7/1/2015	6/30/2016	03 - One Year Renewals	Commodities	No		\$6,000,000.00	1
4/3/2015	113JCM-R1	Patented Spinal Cages	5/20/2015	5/19/2016	01 - One Year Renewal	Equipment	No		\$600,000.00	1
4/3/2015	PSS600C14005-R1	Exterior Envelope Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/3/2015	PSS600C14008-R1	Elevator Renovation Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/7/2015	PSS600C14001-R1	Architecture Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$2,000,000.00	1
4/14/2015	KRS042-R2	Chemical Waste Removal	5/1/2015	4/30/2016	0	Facilities	No		\$826,009.00	1
4/14/2015	PSS600C14001-R1-1	Architecture Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$2,000,000.00	1
4/14/2015	PSS600C14003-R1-1	Mechanical/Electrical/Plumbing Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/14/2015	PSS600C14005-R1-1	Exterior Envelope Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/16/2015	PSS600C14002-R1-1	Commissioning Engineer Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/16/2015	PSS600C14009-R1	Environmental Health & Safety Consultant	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/21/2015	PSS600C14007-R1	Fire Alarm/Protection Systems Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/21/2015	PSS600C14008-R1-1	Elevator Renovation Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/23/2015	110JCM-R1	Orthopedic Hip Knee & shoulder Implants	6/1/2015	5/31/2016	01 - One Year Renewal	Equipment	No		\$900,000.00	1
4/23/2015	PSS600C14003-R1-2	Mechanical/Electrical/Plumbing Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/23/2015	PSS600C14009-R1-1	Environmental Health & Safety Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/1/2015	109JCM-R1	Orthopedic Hip, Knee & Shoulder Products	6/1/2015	5/31/2016	01 - One Year Renewal	Equipment	No		\$900,000.00	1
5/5/2015	1016MNK-R2	Various Laboratory Rodents, Mice and Rats	7/1/2015	6/30/2016	0	Commodities	No		\$400,000.00	1
5/5/2015	269JSH-R3	Processed Corneal Tissue	7/1/2015	6/30/2016	0	Equipment	No		\$600,000.00	1
5/6/2015	PSS600C14004-R1	Environmental Remediation Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$2,000,000.00	1

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5/12/2015	PSS600C14007-R1-1	Fire Alarm/Protection Systems Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/21/2015	003JCM-R2	Tissue Grafts	7/1/2015	6/30/2016	0	Commodities	No		\$600,000.00	1
5/21/2015	007AJR-R2	Implantalbe Devices	7/1/2015	6/30/2016	0	Equipment	No		\$411,000.00	1
5/21/2015	039AJR-R2	Maintenance and Support	7/1/2015	6/30/2016	0	IT	No		\$635,000.00	1
5/26/2015	017AJR-R2	Ortho Prosthesis	7/1/2015	6/30/2016	0	Equipment	No		\$390,000.00	1
5/26/2015	019SOS-R2	Bone Graft Implants	7/1/2015	6/30/2016	0	Equipment	No		\$980,000.00	1
5/26/2015	020SOS-R2	Neurological Plating System	7/1/2015	6/30/2016	0	Equipment	No		\$716,666.00	1
5/26/2015	028SOS-R2	Direct Vertebral Rotation Systems	7/1/2015	6/30/2016	0	Equipment	No		\$460,000.00	1
5/27/2015	022SOS-R2	Inner Ear Implants	7/1/2015	6/30/2016	0	Equipment	No		\$900,000.00	1
5/27/2015	053AJR-R1	Therapeutic Delivery Systems	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$300,000.00	1
5/28/2015	047AJR-R1	Textbooks for Resale	7/1/2015	6/30/2016	01 - One Year Renewal	Commodities	No		\$500,000.00	1
5/28/2015	PSS600C14001-R1-2	Architecture Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/28/2015	PSS600C14001-R1-3	Architecture Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/28/2015	PSS600C14002-R1-2	Commissioning Engineer Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/29/2015	011JCM-R2	Dental Prosthetics and Implant Solutions	7/1/2015	6/30/2016	0	Equipment	No		\$496,216.00	1
5/29/2015	012AJR-R2	Vascular Closure Devices	7/1/2015	6/30/2016	0	Equipment	No		\$265,000.00	1
5/29/2015	017SOS-R2	Harmonic Scalpel Accessories	7/18/2015	6/30/2016	0	Equipment	No		\$500,000.00	1
5/29/2015	021SOS-R2	Hearing Implants	7/1/2015	6/30/2016	0	Equipment	No		\$830,000.00	1
5/29/2015	035JCM-R2	Neuromodulation System for Pain Control	7/1/2015	6/30/2016	0	Equipment	No		\$765,000.00	1
5/29/2015	041JCM-R2	Hemodialysis Equipment & Supplies	7/1/2015	6/30/2016	0	Equipment	No		\$698,175.00	1
5/29/2015	046JCM-R2	Therasphere Used in the Treatment of Liver Cancer	7/1/2015	6/30/2016	0	Equipment	No		\$345,000.00	1
5/29/2015	334JSH-R3	Revascularization System	7/1/2015	6/30/2016	0	Equipment	No		\$350,000.00	1
5/31/2015	PSS600C14003-R1-4	Mechanical/Electrical/Plumbing Consultant Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
6/1/2015	ALS233-R1	Coding Services for the University of Illinois	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	Noy		\$1,127,000.00	1

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6/2/2015	001SOS-R2	Orthopedic Anterior Cervical Screw System	7/1/2015	6/30/2016	0	Equipment	No		\$500,000.00	1
6/9/2015	062AJR-R2	Stem Cell Acquisition Services	7/1/2015	6/30/2016	01 - One Year Renewal	Health and Medical Services	No		\$950,000.00	1
6/15/2015	279JCM-1	GE Centricity PAC's Software Support	7/30/2015	7/29/2016	0	IT	No		\$418,000.00	1
6/16/2015	RPP994-R3	Supplemental Per Diem & Travel Med Center Staff	7/1/2015	6/30/2016	0	Health and Medical Services	Yes		\$300,000.00	1
6/16/2015	RPP994-R3-1	Supplemental Per Diem & Travel Med Center Staff	7/1/2015	6/30/2016	0	Health and Medical Services	No		\$300,000.00	1
6/23/2015	IDM027-R2	Disposable Medical Supplies	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$255,725.13	1
<i>Agency Total</i>									<i>\$94,328,536.50</i>	<i>77</i>
UIOS-University of Illinois System										
12/22/2014	1RMM107-R1	MRO Equipment Supplies and Services	2/1/2015	1/31/2020	0	Equipment	No		\$28,000,000.00	1
3/9/2015	1DGS1211-R1	Janitorial Supplies and Products	7/1/2015	6/30/2017	01 - One Year Renewal	Equipment	No		\$5,825,000.00	1
<i>Agency Total</i>									<i>\$33,825,000.00</i>	<i>2</i>
UIS-University of Illinois at Springfield										
11/17/2014	JM2214-R1	Advertising Consulting Services	1/1/2015	11/30/2015	0	General Services	Yes		\$465,000.00	1
4/7/2015	PSSS14R02-R1	Architectural Retainer	7/1/2015	6/30/2016	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
4/15/2015	PSSS14R01-R1	Mechanical/Electrical Engineer Retainer	7/1/2015	6/30/2016	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
4/16/2015	PSSS14R03-R1	Civil and Structural Engineer Retainer	7/1/2015	6/30/2016	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
<i>Agency Total</i>									<i>\$3,465,000.00</i>	<i>4</i>
UIU-University of Illinois at Urbana-Champaign										
8/7/2014	1KSP1119-R3	Resident/Assist Directors for Study Abroad Program	8/16/2014	8/15/2015	01 - One Year Renewal	General Services	No		\$253,875.00	1
8/14/2014	1THN723-R8	Dental Insurance for Graduate Students	9/1/2014	8/31/2015	01 - One Year Renewal	General Services	No		\$740,000.00	1
11/24/2014	1MCN202-R1	Pouring Rights for Beverages	7/1/2015	6/30/2020	0	General Services	No		\$7,500,000.00	1
1/8/2015	1JAM1108-R4	Axis Communications Security Equipment	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$800,000.00	1
1/9/2015	1SLD702-R9	Custom Oligonucleotide Synthesis	7/1/2015	6/30/2016	0	Equipment	No		\$250,000.00	1
1/12/2015	1JAM1102-R4	Session Initiation Protocol (SIP) Trunking	7/1/2015	6/30/2016	02 - One Year Renewals	Telecom	No		\$700,000.00	1
1/12/2015	1MKG205-R2	Vocational Rehabilitation Services	7/1/2015	6/30/2017	0	General Services	Yes		\$600,000.00	1

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1/14/2015	1JXS1448-R1	Charter Coach Services	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$285,000.00	1
1/29/2015	1ALR1202-R4	High Voltage Cable	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$507,000.00	1
1/29/2015	1ALR1220-R3	Insulation Services for Abbott Power Plant	7/1/2015	6/30/2016	02 - One Year Renewals	Facilities	No		\$985,000.00	1
1/30/2015	1KSP116-R4	Bulk Liquid Nitrogen	7/1/2015	6/30/2016	0	Commodities	No		\$340,024.00	1
1/30/2015	1MCA1309-R2	Solid Waste Sorting, Loading and Hauling	7/1/2015	6/30/2016	03 - One Year Renewals	Facilities	No		\$431,678.21	1
2/3/2015	1JXS1409-R1	Scaffolding Services at Abbott Power Plant	7/1/2015	6/30/2016	07 - One Year Renewals	Construction	No		\$925,000.00	1
2/3/2015	1LIC202-R3	Consulting Services & Temporary Resources	7/1/2015	6/30/2016	0	IT	Yes		\$1,833,000.00	1
2/3/2015	1NRC1202-R2	Adobe Software	7/1/2015	6/30/2016	02 - One Year Renewals	IT	No		\$800,000.00	1
2/3/2015	1NRC1204-R1	On-line Training Tool	2/14/2015	2/13/2108	01 - One Year Renewal	IT	Yes		\$590,529.00	1
2/4/2015	1ALR1114-R4	Refractory Services	7/1/2015	6/30/2016	01 - One Year Renewal	Facilities	No		\$520,000.00	1
2/4/2015	1ALR1115-R4	Boiler, Piping and Equipment Repair Services	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$1,546,400.00	1
2/4/2015	1ALR1207-R3	Plumbing and Pipe Trades Supplies	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$3,675,000.00	1
2/6/2015	1ALR1217-R3	Coal	7/1/2015	6/30/2016	02 - One Year Renewals	Commodities	No		\$9,000,000.00	1
2/6/2015	1JAM1206-R3	HP Networking Equipment	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$2,250,000.00	1
2/6/2015	1JWS14R0288902-R2	York Chiller OEM Parts and Service	7/1/2015	6/30/2016	07 - One Year Renewals	Equipment	No		\$955,000.00	1
2/6/2015	1KSP1312-R2	Hotel Accomodations for EMBA Program in Chicago	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$361,709.00	1
2/9/2015	1JWS1201-R3	Kitchen Smallware, Foodservice Equipment	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$265,000.00	1
2/9/2015	1PAB1201-R3	Master Catering Contract-Urbana Champaign Campus	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$2,924,115.00	1
2/9/2015	1WED623-R7	Publication Fulfillment Services	7/1/2015	6/30/2016	0	General Services	No		\$525,000.00	1
2/11/2015	1APG1405-R1	Relocation Services	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$900,000.00	1
2/17/2015	1MCA1324-R2	Machinery, Structure and Equipment Repair Services	7/1/2015	6/30/2016	03 - One Year Renewals	Equipment	No		\$12,161,600.00	1
2/23/2015	1CLY1201-R2	International Group Travel Agency Services	7/1/2015	6/30/2017	02 - One Year Renewals	General Services	No		\$2,020,000.00	1
2/23/2015	1JWS1202-R3	Kosher Gluten Free & Vegetarian Food Items	7/1/2015	6/30/2016	02 - One Year Renewals	Commodities	No		\$254,400.00	1
2/23/2015	1KSP1201-R2	Reference Laboratory Services	7/1/2015	6/30/2017	02 - One Year Renewals	Equipment	No		\$600,000.00	1

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3/3/2015	1DRS1209-R3	Campus Laundry and Uniform Rental	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$418,000.00	1
3/4/2015	1JXS1407-R1	Fitness Equipment	7/1/2015	6/30/2016	04 - One Year Renewals	Equipment	No		\$742,500.00	1
3/4/2015	1LJC1101-R5	Illinois Home Weatherization Assistance Program	7/1/2015	6/30/2016	04 - One Year Renewals	General Services	Yes		\$425,200.00	1
3/9/2015	1BWH1306-R1	Microsoft Desktop Platform Enterprise Software	7/1/2015	6/30/2018	0	IT	No		\$11,000,000.00	1
3/9/2015	1JWS15R0313628-R1	Maintenance Agreements for 6 Electron Microscopes	7/1/2015	6/30/2016	03 - One Year Renewals	Equipment	No		\$305,000.00	1
3/9/2015	1JXS1435-R1	Fitness Equipment	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$555,000.00	1
3/11/2015	1NRC203A-R1	Document Scanning	7/1/2015	6/30/2016	03 - One Year Renewals	General Services	No		\$900,000.00	1
3/12/2015	1DGS1101-R3	Statewide Library Delivery Service	7/1/2015	6/30/2016	0	General Services	No		\$670,000.00	1
3/25/2015	1DLC801-R8	Library Binding and Conservation Services	7/1/2015	6/30/2016	01 - One Year Renewal	General Services	No		\$618,000.00	1
3/30/2015	1ALR203-R5	Water Treatment Chemicals and Service	7/1/2015	6/30/2016	03 - One Year Renewals	Facilities	No		\$615,000.00	1
4/1/2015	1KSP1119-R4	Resident/Assist Directors for Study Abroad Program	8/16/2015	8/15/2016	0	General Services	No		\$256,283.00	1
4/3/2015	PSSU14R06-R2	Civil Engineer FY14 Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/7/2015	1KSP1218-R3	Temporary Physicians	7/1/2015	6/30/2016	02 - One Year Renewals	Health and Medical Services	Yes		\$4,500,000.00	1
4/7/2015	1KSP14R0286798-R2	Kits and Reagents	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$3,000,000.00	1
4/7/2015	1THN712-R9	Health Insurance for Students Studying Abroad	7/1/2015	7/31/2016	0	Health and Medical Services	No		\$398,400.00	1
4/7/2015	PSSU14R01-R2	Environmental Management Consultant	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/7/2015	PSSU14R13-R2	Utility Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/8/2015	PSSU14R15-R2	Natural Gas Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/10/2015	1DRS1310-R3	Student Meals	7/1/2015	6/30/2016	01 - One Year Renewal	Commodities	No		\$295,000.00	1
4/10/2015	1SJC204-R5	Office Machine Maintenance & Repair	7/1/2015	6/30/2016	04 - One Year Renewals	Equipment	No		\$301,044.00	1
4/15/2015	1DFL1203-R1	Telephony Services	7/1/2015	6/30/2017	0	Telecom	No		\$4,600,000.00	1
4/16/2015	1JXS1443-R1	Furnish & Deliver Limestone to Abbott Power Plant	7/1/2015	6/30/2016	04 - One Year Renewals	Commodities	No		\$705,000.00	1
4/20/2015	BAJOC2013-R3	Job Order Contract FY 2013	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$8,000,000.00	1
4/21/2015	PSSU14R04-R2	FY14 Architectural Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
4/21/2015	PSSU14R08-R2	Mechanical/Electrical Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/21/2015	PSSU14R10-R2	Illinois Height Modernization Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/22/2015	1ALR158193-R3	Boiler Tubes Parts and Service	7/1/2015	6/30/2016	02 - One Year Renewals	Equipment	No		\$350,000.00	1
4/23/2015	1ALR1107-R4	Electrical & Telecommunication Equipment	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$350,000.00	1
4/24/2015	PSSU14R10-R2-1	Illinois Height Modernization Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
4/28/2015	1APG14R0308108-R2	Starbucks Food, Beverage and Paper Supplies	7/1/2015	6/30/2016	07 - One Year Renewals	Commodities	No		\$1,200,000.00	1
5/4/2015	PSSU14R02-R2	Historic Preservation Architect Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/4/2015	PSSU14R04-R2-1	FY14 Architectural Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/4/2015	PSSU14R08-R2-1	Mechanical/Electrical Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/4/2015	PSSU14R13-R2-1	Utility Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/5/2015	PSSU14R19-R2	Photogrammetry & LiDAR Services Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
5/15/2015	1THN723-R9	Dental Insurance for Graduate Assistants	9/1/2015	8/31/2016	0	Health and Medical Services	No		\$740,000.00	1
5/18/2015	1JJJ1111-R4	Chemical and Hazardous Waste Disposal	7/1/2015	6/30/2016	0	Facilities	No		\$321,500.00	1
6/1/2015	1THN826-R4	Corporate Card AP and Payment Services	7/1/2015	6/30/2016	02 - One Year Renewals	General Services	No		\$145,000,000.00	1
6/3/2015	PSSU14R06-R2-1	Civil Engineer FY14 Retainer	7/1/2015	6/30/2016	0	Construction	No		\$1,000,000.00	1
6/4/2015	1MCN1103-R5	Convenience Foods and Miscellaneous Sundaries	7/1/2015	6/30/2016	0	Commodities	No		\$950,000.00	1
6/9/2015	1MKG1201-R1-2	Professional and Artistic Services	7/10/2015	6/30/2016	02 - One Year Renewals	General Services	Yes		\$2,042,000.00	1
6/9/2015	1MKG1201-R1-3	Professional and Artistic Services	7/1/2015	6/30/2017	0	General Services	Yes		\$3,375,000.00	1
6/9/2015	1MKG1201-R1-4	Professioanl and Artistic Services	7/1/2015	6/30/2016	0	General Services	Yes		\$284,000.00	1
6/11/2015	PSSU14R08-R2-2	Mechanical/Electrical Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
6/15/2015	1SJC203-R5	Canon Office Machine Maintenance & Repair	7/1/2015	6/30/2016	04 - One Year Renewals	Equipment	No		\$390,000.00	1
6/22/2015	PSSU14R04-R2-2	FY14 Architectural Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$2,000,000.00	1
<i>Agency Total</i>									<i>\$265,806,257.21</i>	<i>77</i>

UOCP-University Office of Capital Programs

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/13/2015	PSSU14R03-R2	Structural Engineer Retainer	7/1/2015	6/30/2016	01 - One Year Renewal	Construction	No		\$1,000,000.00	1
<i>Agency Total</i>									<i>\$1,000,000.00</i>	<i>1</i>
WIU-Western Illinois University										
6/9/2015	R059776-R1	Plumbing Supplies	7/1/2015	6/30/2016	01 - One Year Renewal	Equipment	No		\$265,000.00	1
6/9/2015	R215532-R3	Natural Gas Supply	10/1/2015	9/30/2016	04 - One Year Renewals	Commodities	No		\$1,500,000.00	1
<i>Agency Total</i>									<i>\$1,765,000.00</i>	<i>2</i>
Grand Total									\$1,535,698,826.79	420

FY2015 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>CFS-Children and Family Services</i>										
5/22/2015	22036177-A1	CFS Revenue Enhancement Change Order	7/1/2015	12/31/2015	6	General Services	No		\$1,267,255.00	1
									<i>Agency Total</i>	<i>1</i>
									<i>\$1,267,255.00</i>	<i>1</i>
<i>CMS-Central Management Services</i>										
6/29/2015	22036382	Two Year Extension of CA's Enterprise Licensing Agreement CMS2612950	7/15/2015	6/30/2017	24	IT	No		\$8,400,000.00	1
									<i>Agency Total</i>	<i>1</i>
									<i>\$8,400,000.00</i>	<i>1</i>
<i>DHS-Human Services</i>										
9/9/2014	22033939-Ext1	FCS Early Intervention Central Billing Office 14-84129	9/29/2014	12/27/2014	3	General Services	No		\$933,750.00	1
10/7/2014	22031414-Ext4	FCS Early Intervention Monitoring Emergency 13-80177	11/1/2014	2/27/2015	3	Health and Medical Services	No		\$500,000.00	1
12/8/2014	22033939-Ext2	FCS Early Intervention Central Billing Office 14-84129	12/28/2014	2/25/2015	3	General Services	No		\$622,500.00	1
									<i>Agency Total</i>	<i>3</i>
									<i>\$2,056,250.00</i>	<i>3</i>
<i>DOC-Corrections</i>										
12/1/2014	22034542-Ext1	IDOC Protocol Emergency	12/30/2014	3/29/2015	3	General Services	No		\$1,455,000.00	1
									<i>Agency Total</i>	<i>1</i>
									<i>\$1,455,000.00</i>	<i>1</i>
<i>DOT-Transportation</i>										
7/1/2014	161-028P1Supp2	Engineering Consultants Change Order	8/1/2014	12/31/2016	16	Highway Construction	No		\$830,258.00	1
7/15/2014	154-005P3Supp1	Engineering Consultants Change Order	8/15/2014	8/15/2015	12	Highway Construction	No		\$1,097,265.00	1
9/22/2014	22034273-Ext1	DOT-Emergency Purchase of Rock Salt for Districts 1 and 9	11/5/2014	3/31/2015	3	Commodities	No		\$3,041,127.35	1
10/6/2014	149-008P1Supp1	Engineering Consultants Change Order	10/27/2014	3/1/2016	20	Highway Construction	No		\$308,651.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
10/6/2014	160-002P3Supp1	Engineering Consultants Change Order	10/27/2014	7/31/2015	9	Highway Construction	No		\$446,096.00	1
1/5/2015	160-028P1Supp1	Engineering Consultants Change Order	2/4/2015	1/31/2016	12	Highway Construction	No		\$366,141.00	1
2/9/2015	EA15-03-Ext1	Due to the freezing of the bearings and as a result of the expansion and contraction the angles supporting the verticals cracked directly above the bearings.	3/3/2015	6/2/2015	3	Highway Construction	No		\$1,000,000.00	1
6/23/2015	EA15-03-Ext2	Complete Work Regarding the Emergency Bridge Repair of the Bridge Carrying US67/IL 100	7/1/2015	10/31/2015	3	Highway Construction	No		\$500,000.00	1
Agency Total									\$7,589,538.35	8
EPA-Environmental Protection Agency										
4/23/2015	22030005-A1	EPA - Vehicle Emissions Testing Contract Renewal	5/1/2015	10/31/2016	18	General Services	No		\$21,000,000.00	1
Agency Total									\$21,000,000.00	1
ISP-Illinois State Police										
3/10/2015	22035219-Ext1	AFIS Security Upgrade	4/9/2015	6/30/2015	3	IT	No		\$250,000.00	1
Agency Total									\$250,000.00	1
THA-Toll Highway Authority										
11/13/2014	22034184-Ext1	THA - 09-0065 Collections & Collection Litigation Services	12/30/2014	6/29/2015	3	General Services	No		\$450,000.00	1
2/18/2015	22035428-A1	THA - 11-0114 Project Management Technology Planning Amendment	7/1/2015	1/31/2016	7	IT	No		\$1,993,000.00	1
2/24/2015	22035453-A1	THA - 11-0114 Project Management Technology Planning	7/1/2015	1/31/2016	10	IT	No		\$1,993,000.00	1
Agency Total									\$4,436,000.00	3
UIC-University of Illinois at Chicago										
6/29/2015	MJH-125-CO2	Patient Account Collections	7/1/2015	9/30/2015	3	General Services	Yes		\$367,000.00	1
6/29/2015	MJH-125-CO3	Patient Account Collections	7/1/2015	9/30/2015	3	General Services	Yes		\$276,000.00	1
6/29/2015	MJH-125-CO5	Patient Account Collections	7/1/2015	9/30/2015	3	General Services	Yes		\$355,000.00	1
6/29/2015	MJH-125-CO8	Patient Account Collections	7/1/2015	9/30/2015	3	General Services	Yes		\$420,000.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
								<i>Agency Total</i>	<i>\$1,418,000.00</i>	<i>4</i>
								Grand Total	\$47,872,043.35	23