

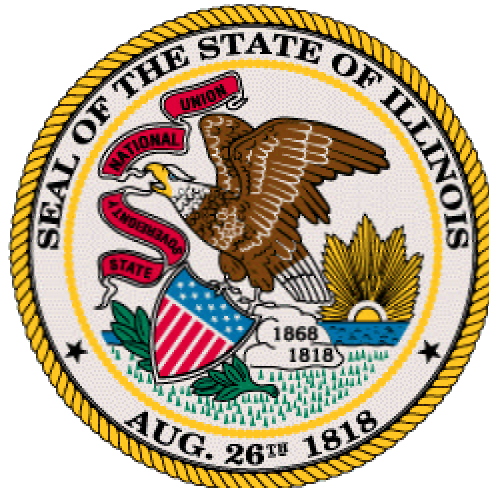
PPB

STATE OF ILLINOIS

PROCUREMENT POLICY BOARD

Terrence M. Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin



2005 PROPOSED CONTRACT REVIEW ANNUAL REPORT



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PREFACE

Presented here is the annual report for the Procurement Policy Board proposed contract review. Pursuant to Section 5-30 of the Illinois Procurement Code, no contract procured above the small purchases limit may be executed until 30 days after notice of its award or letting appears in the Procurement Bulletin, without the Procurement Policy Board having the opportunity to review the proposed contract. The contracting agency may request, and the Board may agree to waive the 30-day period as necessary.

PPB review occurs on proposed contracts that appear contrary to existing policy, contracts that are proposed under newly established policy and contracts that are particularly unique and don't find a ready course through existing procurement policy.

This report provides details on the State's contracting activity in the areas of sole source, emergency, professional and artistic, and construction contracts. Contract extensions and their associated details are also presented. The Procurement Policy Board collected the data recorded in this report from notices published in the Illinois Procurement Bulletins. Four separate Bulletins are employed by the State. One each at CMS, Higher Education, DOT and CDB. This information in this report is displayed by using Agency and by type of purchase. From the data collected, the Procurement Policy Board initiated several reviews of specific proposed contracts. Each of those reviews is also included in this report.

The reporting process for proposed contracts also allows capture of data that shows:

1. Total Spend by Agencies and Universities under the jurisdiction of review
2. Aggregate number of published transactions broken down by different categories
3. Aggregate dollar value of published transactions broken down by different categories, and
4. Specific values associated with sole source, emergency, professional and artistic and construction contracts

In the future the Procurement Policy Board intends to report on renewed contracts as its database grows over time. It is the Board's desire that the report will be used to better shape procurement policy and recognize trends so that future individual procurements will be made with the best possible understanding of historic procurement facts and dimensions.

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By Procurement Approach:

	01/01/2005 - 01/31/2005	02/01/2005 - 02/28/2005	03/01/2005 - 03/31/2005	04/01/2005 - 04/30/2005	05/01/2005 - 05/31/2005	06/01/2005 - 06/30/2005	07/01/2005 - 07/31/2005	08/01/2005 - 08/31/2005	09/01/2005 - 09/30/2005	10/01/2005 - 10/31/2005	11/01/2005 - 11/30/2005	12/01/2005 - 12/31/2005
Amendment/Changes	16	9	5	7	30	23	8	6	18	8	9	9
Competitive Bid (IFB, RFP, etc.)	134	147	264	292	372	403	317	311	304	204	181	194
Emergency	21	8	12	4	10	17	14	12	13	12	8	13
Orders (On-Going Notices)	7	4	6	6	0	3	2	4	5	13	7	1
Quality Based Selection	18	8	24	58	35	14	49	27	35	23	28	21
Professional and Artistic Exception to RFP	0	1	0	0	2	2	1	0	0	0	1	0
Renewal	1	1	3	52	81	168	102	45	21	18	8	18
Sole Source	66	69	135	153	188	285	109	94	88	79	52	79
Total	263	247	449	572	718	915	602	499	484	357	294	335

By Relevant Category:

Commodities	44	35	67	136	132	231	108	79	63	48	57	38
Construction	28	38	34	49	76	45	38	35	34	44	21	34
Entertainment	5	1	8	9	1	10	2	4	4	12	6	0
Equipment	38	44	63	67	95	132	25	58	54	68	57	36
Facilities	3	3	0	0	7	10	1	2	2	1	3	6
General Services	70	54	85	96	176	282	195	121	141	76	73	82
Health and Medical Services	1	4	4	1	5	10	3	0	3	4	2	5
Highway Construction	35	45	121	174	148	34	181	163	144	72	38	83
IT (Information Technology)	33	20	48	31	72	146	46	33	37	30	35	47
Pharmaceuticals	2	1	11	6	4	5	3	3	1	0	0	0
Telecom	4	2	8	3	2	10	0	1	1	2	2	4
Total	263	247	449	572	718	915	602	499	484	357	294	335

Extensions by Method of Procurement:

Emergency	2	1	1	0	1	1	1	3	3	1	0	6
Sole Source	0	0	1	5	2	19	3	1	1	1	0	9
Other	1	0	0	0	0	2	1	0	0	0	1	3
Total	3	1	2	5	3	22	5	4	4	2	1	18

Procurement Review Initiated:

Contract Award Notice	4	5	2	0	0	0	3	0	1	0	0	0
Emergency	1	0	0	0	0	0	0	0	0	0	0	0
Sole Source	1	4	1	0	0	0	0	0	0	0	0	0
Total	6	9	3	0	0	0	3	0	1	0	0	0

More Information Requested and Results

More Information Requested	21	17	28	37	57	56	35	35	24	27	41	30
Procurements Withdrawn Due to PPB Inquiry	0	1	1	4	6	0	0	0	1	0	1	0

Professional and Artistic

Professional and Artistic All Methods	32	22	37	39	39	48	35	23	26	28	23	21
Professional and Artistic Sole Source	13	6	15	21	11	21	19	3	8	3	3	8

Sole Source Totals by Relevant Category:

Commodities	7	5	9	33	48	71	31	16	4	3	2	9
Construction	1	0	0	0	1	0	0	2	0	0	0	0
Entertainment	0	0	4	5	1	7	0	0	0	1	0	0
Equipment	8	24	23	35	31	22	8	22	21	30	15	16
Facilities	0	1	0	0	1	2	0	0	0	0	0	0
General Services	29	21	37	38	53	94	46	38	46	16	17	26
Health and Medical Services	0	1	0	1	2	3	0	0	0	1	0	2
Highway Construction	9	10	12	7	12	10	3	6	6	11	6	6
IT (Information Technology)	18	10	39	28	51	100	32	20	23	20	15	21
Pharmaceuticals	1	1	10	5	2	2	1	3	0	0	0	0
Telecom	3	0	1	1	0	8	0	0	0	2	2	2
Total	76	73	135	153	202	319	121	107	100	84	57	82

Sole Source Totals by Type of Agency:

State Agencies	39	27	79	72	57	140	18	24	26	29	13	40
Higher Education	37	46	56	81	145	179	103	83	74	55	44	42
Total	76	73	135	153	202	319	121	107	100	84	57	82

Total	% of Total
148	2.6%
3123	54.5%
144	2.5%
58	1.0%
340	5.9%
7	0.1%
518	9.0%
1397	24.4%
5735	100.0%

1038	18.1%
476	8.3%
62	1.1%
737	12.9%
38	0.7%
1451	25.3%
42	0.7%
1238	21.6%
578	10.1%
36	0.6%
39	0.7%
5735	100.0%

20	
42	
8	
70	1.2%

15	
1	
6	
22	0.4%

408	7.1%
13	0.2%

373	6.5%
131	35.1%

238	15.8%
4	0.3%
18	1.2%
255	16.9%
4	0.3%
461	30.6%
10	0.7%
98	6.5%
377	25.0%
25	1.7%
19	1.3%
1509	100.0%

564	37.4%
945	62.6%
1509	100.0%

By Procurement Approach:

	Total	% of Total
Amendment/Changes	\$ 58,360,373.39	1.34%
Competitive Bid (IFB, RFP, etc.)	\$ 3,668,011,650.91	84.41%
Emergency	\$ 97,101,805.87	2.23%
Orders (On-Going Notices)	\$ 348,320.80	0.01%
Quality Based Selection	\$ 12,162,540.81	0.28%
Professional and Artistic Exception to RFP	\$ 115,600.00	0.0027%
Renewal	\$ 233,249,833.22	5.37%
Sole Source	\$ 275,975,699.16	6.35%
Total	\$ 4,345,325,824.16	100.00%

By Relevent Category:

Commodities	\$ 466,602,227.56	10.74%
Construction - CDB (includes delegated)	\$ 212,142,292.15	4.88%
Construction - Universities	\$ 264,681,147.31	6.09%
Entertainment	\$ 1,388,500.00	0.03%
Equipment	\$ 235,242,840.58	5.41%
Facilities	\$ 33,410,962.20	0.77%
General Services	\$ 630,238,230.34	14.50%
Health and Medical Services	\$ 817,987,095.52	18.82%
Highway Construction	\$ 1,163,461,504.90	26.78%
IT (Information Technology)	\$ 314,519,279.74	7.24%
Pharmaceuticals	\$ 179,406,473.21	4.13%
Telecom	\$ 26,245,270.65	0.60%
Total	\$ 4,345,325,824.16	100.00%

Extensions by Method of Procurement:

Emergency	\$ 16,553,736.90	
Sole Source	\$ 44,986,024.09	
Other	\$ 4,454,236.00	
Total	\$ 65,993,996.99	1.52%

Procurement Review Initiated:

Competitive Selection/Other	\$ 57,335,151.72	
Emergency	\$ 765,900.00	
Sole Source	\$ 8,570,453.00	
Total	\$ 66,671,504.72	1.53%

More Information Requested and Results

More Information Requested	N/A	N/A
Procurements Withdrawn Due to PPB Inquiry	\$ 7,222,242.26	0.17%

Professional and Artistic

Professional and Artistic All Methods	\$ 224,554,551.17	5.17%
Professional and Artistic Sole Source	\$ 17,270,240.00	7.69%

Sole Source Totals by Relevent Category:

Commodities	\$ 63,383,827.42	18.70%
Construction - CDB (includes delegated)	\$ 139,382.52	0.04%
Construction - Universities	\$ 405,924.00	0.12%
Entertainment	\$ 1,200,500.00	0.35%
Equipment	\$ 30,578,343.83	9.02%
Facilities	\$ 2,387,964.99	0.70%
General Services	\$ 67,121,929.83	19.81%
Health and Medical Services	\$ 5,434,504.00	1.60%
Highway Construction	\$ 24,140,481.36	7.12%
IT (Information Technology)	\$ 134,888,572.84	39.80%
Pharmaceuticals	\$ 6,906,949.12	2.04%
Telecom	\$ 2,317,015.93	0.68%
	\$ 338,905,395.84	100.00%

Sole Source Totals by Type of Agency:

State Agencies	\$ 173,814,609.13	51.29%
Higher Education	\$ 165,090,786.71	48.71%
Total	\$ 338,905,395.84	100.00%

By Procurement Approach:

	01/01/2005 - 01/31/2005	02/01/2005 - 02/28/2005	03/01/2005 - 03/31/2005	04/01/2005 - 04/30/2005	05/01/2005 - 05/31/2005	06/01/2005 - 06/30/2005	07/01/2005 - 07/31/2005
Amendment/Changes	\$ 8,743,614.82	\$ 4,773,337.00	\$ 750,012.34	\$ 1,295,000.00	\$ 13,920,509.14	\$ 8,621,931.89	\$ 673,454.00
Competitive Bid (IFB, RFP, etc.)	\$ 197,838,480.67	\$ 241,558,423.79	\$ 324,817,739.52	\$ 525,932,230.62	\$ 161,455,645.46	\$ 259,355,550.96	\$ 304,309,697.38
Emergency	\$ 11,129,405.14	\$ 532,750.00	\$ 8,743,948.15	\$ 180,635.00	\$ 1,030,099.00	\$ 3,430,099.00	\$ 55,949,925.00
Orders (On-Going Notices)	\$ 45,040.80	\$ 86,000.00	\$ 29,280.00	\$ -	\$ -	\$ -	\$ -
Quality Based Selection	\$ 550,000.00	\$ 1,901,720.00	\$ 334,750.00	\$ 72,100.00	\$ 1,012,240.00	\$ 325,000.00	\$ 335,100.00
Professional and Artistic Exception to RFP	\$ -	\$ 9,000.00	\$ -	\$ -	\$ 37,000.00	\$ 40,500.00	\$ 19,500.00
Renewal	\$ 16,439,089.00	\$ -	\$ 439,000.00	\$ 5,384,285.85	\$ 54,437,287.03	\$ 69,430,835.18	\$ 21,934,427.55
Sole Source	\$ 6,817,574.72	\$ 13,285,326.93	\$ 21,768,354.97	\$ 28,419,603.59	\$ 44,004,144.83	\$ 61,840,621.95	\$ 16,326,643.84
Total	\$ 241,563,205.15	\$ 262,146,557.72	\$ 356,883,084.98	\$ 561,283,855.06	\$ 275,897,011.46	\$ 403,044,538.98	\$ 399,548,747.77

By Relevent Category:

Commodities	\$ 13,264,742.54	\$ 5,393,659.28	\$ 32,182,991.82	\$ 32,165,161.87	\$ 34,291,041.40	\$ 72,935,777.59	\$ 27,996,297.85
Construction - CDB (includes delegated)	\$ 1,038,295.51	\$ 75,511,445.00	\$ 18,534,815.00	\$ 17,025,927.30	\$ 22,198,232.23	\$ 4,965,396.00	\$ 12,406,071.00
Construction - Universities	\$ 53,237,931.00	\$ 5,869,391.00	\$ 23,597,080.06	\$ 15,755,057.10	\$ 10,043,713.64	\$ 19,223,399.75	\$ 28,572,214.30
Entertainment	\$ -	\$ -	\$ 183,000.00	\$ 562,500.00	\$ 125,000.00	\$ 305,000.00	\$ -
Equipment	\$ 5,330,390.93	\$ 4,840,906.69	\$ 27,283,870.06	\$ 8,201,845.92	\$ 35,202,953.14	\$ 23,735,881.09	\$ 8,610,070.41
Facilities	\$ 3,590,230.50	\$ 2,340,624.80	\$ -	\$ -	\$ 202,491.99	\$ 20,696,045.00	\$ 1,588,480.00
General Services	\$ 16,713,331.35	\$ 13,098,420.64	\$ 31,577,624.60	\$ 150,641,473.36	\$ 41,224,660.78	\$ 170,029,886.93	\$ 47,750,795.72
Health and Medical Services	\$ 16,439,089.00	\$ 108,815,784.02	\$ 60,481,208.00	\$ 20,000.00	\$ 3,177,415.00	\$ 1,941,791.50	\$ 56,419,925.00
Highway Construction	\$ 71,282,340.22	\$ 34,817,148.27	\$ 141,041,157.47	\$ 169,432,639.69	\$ 88,463,399.45	\$ 22,732,999.56	\$ 206,423,183.98
IT (Information Technology)	\$ 56,889,664.00	\$ 6,349,731.02	\$ 11,091,285.63	\$ 3,102,121.92	\$ 39,999,006.50	\$ 63,503,983.18	\$ 9,048,058.25
Pharmaceuticals	\$ 2,666,089.62	\$ 1,250,000.00	\$ 9,394,490.00	\$ 162,612,325.00	\$ 653,417.33	\$ 1,328,000.00	\$ 733,651.26
Telecom	\$ 1,111,100.48	\$ 3,859,447.00	\$ 1,515,562.34	\$ 1,764,802.90	\$ 315,680.00	\$ 1,646,378.38	\$ -
Total	\$ 241,563,205.15	\$ 262,146,557.72	\$ 356,883,084.98	\$ 561,283,855.06	\$ 275,897,011.46	\$ 403,044,538.98	\$ 399,548,747.77

Extensions by Method of Procurement:

Emergency	\$ 6,288,000.00	\$ 276,000.00	\$ 6,000,000.00	\$ -	\$ 75,000.00	\$ 56,000.00	\$ 26,000.00
Sole Source	\$ -	\$ -	\$ 36,960.00	\$ 3,321,579.00	\$ 5,320,870.00	\$ 15,462,794.00	\$ 1,168,280.09
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00	\$ 159,236.00
Total	\$ 6,288,000.00	\$ 276,000.00	\$ 6,036,960.00	\$ 3,321,579.00	\$ 5,395,870.00	\$ 15,588,794.00	\$ 1,353,516.09

Procurement Review Initiated:

Competitive Selection/Other	\$ 990,000.00	\$ 39,634,314.72	\$ 260,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,715,925.00
Emergency	\$ 765,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sole Source	\$ 285,000.00	\$ 6,355,813.00	\$ 1,929,640.00	\$ -	\$ -	\$ -	\$ -
Total	\$ 2,040,900.00	\$ 45,990,127.72	\$ 2,189,640.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,715,925.00

More Information Requested and Results

More Information Requested	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurements Withdrawn Due to PPB Inquiry	\$ -	\$ 70,200.00	\$ 279,178.26	\$ 6,429,454.00	\$ 147,750.00	\$ 48,960.00	\$ -

Professional and Artistic

Professional and Artistic All Methods	\$ 13,180,762.59	\$ 73,698,814.02	\$ 15,066,238.00	\$ 70,015,560.00	\$ 8,186,335.80	\$ 7,509,497.50	\$ 8,992,439.00
Professional and Artistic Sole Source	\$ 2,587,131.00	\$ 1,893,412.00	\$ 786,250.00	\$ 2,851,624.00	\$ 742,942.00	\$ 1,252,234.00	\$ 5,232,062.00

Sole Source Totals by Relevent Category:

Commodities	\$ 878,800.00	\$ 478,100.00	\$ 915,892.26	\$ 11,197,588.51	\$ 16,427,613.00	\$ 25,342,332.07	\$ 3,499,906.92
Construction - CDB (includes delegated)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction - Universities	\$ 150,000.00	\$ -	\$ -	\$ -	\$ 55,924.00	\$ -	\$ -
Entertainment	\$ -	\$ -	\$ 183,000.00	\$ 562,500.00	\$ 125,000.00	\$ 305,000.00	\$ -
Equipment	\$ 914,369.00	\$ 2,458,571.71	\$ 3,200,306.88	\$ 5,917,940.09	\$ 3,705,864.48	\$ 2,426,524.25	\$ 1,036,311.00
Facilities	\$ -	\$ 2,250,000.00	\$ -	\$ -	\$ 39,699.99	\$ 98,265.00	\$ -
General Services	\$ 3,969,876.48	\$ 4,451,929.00	\$ 2,673,154.47	\$ 6,793,822.29	\$ 4,765,926.68	\$ 15,415,431.26	\$ 10,259,776.87
Health and Medical Services	\$ -	\$ 116,000.00	\$ -	\$ 20,000.00	\$ 2,150,000.00	\$ 607,504.00	\$ -
Highway Construction	\$ 1,648,779.75	\$ 1,343,885.22	\$ 2,905,734.33	\$ 867,156.09	\$ 2,558,248.02	\$ 1,023,596.53	\$ 216,238.98
IT (Information Technology)	\$ 1,536,089.71	\$ 5,251,628.00	\$ 8,400,029.37	\$ 2,311,921.61	\$ 28,756,671.96	\$ 47,599,750.53	\$ 3,536,096.00
Pharmaceuticals	\$ 73,871.62	\$ 1,250,000.00	\$ 3,394,490.00	\$ 612,325.00	\$ 410,762.50	\$ 520,000.00	\$ 50,000.00
Telecom	\$ 345,200.48	\$ -	\$ 42,150.00	\$ 91,350.00	\$ -	\$ 1,174,770.38	\$ -
Total	\$ 9,516,987.04	\$ 17,600,113.93	\$ 21,714,757.31	\$ 28,374,603.59	\$ 58,995,710.63	\$ 94,513,174.02	\$ 18,598,329.77

Sole Source Totals by Type of Agency:

State Agencies	\$ 6,140,081.12	\$ 13,976,986.66	\$ 16,274,298.38	\$ 17,816,820.48	\$ 17,742,624.78	\$ 42,157,495.30	\$ 4,732,481.71
Higher Education	\$ 3,376,905.92	\$ 3,623,127.27	\$ 5,440,458.93	\$ 10,557,783.11	\$ 41,253,085.85	\$ 52,355,678.72	\$ 13,865,848.06
Total	\$ 9,516,987.04	\$ 17,600,113.93	\$ 21,714,757.31	\$ 28,374,603.59	\$ 58,995,710.63	\$ 94,513,174.02	\$ 18,598,329.77

08/01/2005 - 08/31/2005	09/01/2005 - 09/30/2005	10/01/2005 - 10/31/2005	11/01/2005 - 11/30/2005	12/01/2005 - 12/31/2005	Total	% of Total
\$ 339,184.00	\$ 12,205,748.00	\$ 320,268.30	\$ 1,754,559.00	\$ 4,962,754.90	\$ 58,360,373.39	1.34%
\$ 368,400,776.11	\$ 221,027,557.28	\$ 165,057,524.38	\$ 661,050,577.50	\$ 237,207,447.24	\$ 3,668,011,650.91	84.41%
\$ 1,174,975.72	\$ 2,209,698.79	\$ 6,902,457.00	\$ 1,049,678.00	\$ 4,768,049.07	\$ 97,101,805.87	2.23%
\$ -	\$ -	\$ -	\$ 188,000.00	\$ -	\$ 348,320.80	0.01%
\$ -	\$ 296,100.00	\$ 7,198,780.81	\$ 75,000.00	\$ 61,750.00	\$ 12,162,540.81	0.28%
\$ -	\$ -	\$ -	\$ 9,600.00	\$ -	\$ 115,600.00	0.0027%
\$ 10,458,349.66	\$ 5,367,808.62	\$ 2,818,879.77	\$ 838,225.00	\$ 45,701,645.56	\$ 233,249,833.22	5.37%
\$ 21,179,566.28	\$ 16,955,476.24	\$ 11,914,736.17	\$ 7,844,973.63	\$ 25,618,676.01	\$ 275,975,699.16	6.35%
\$ 401,552,851.77	\$ 258,062,388.93	\$ 194,212,646.43	\$ 672,810,613.13	\$ 318,320,322.78	\$ 4,345,325,824.16	100.00%

\$ 124,017,118.92	\$ 18,356,627.23	\$ 38,243,004.72	\$ 52,153,459.55	\$ 15,602,344.79	\$ 466,602,227.56	10.74%
\$ 2,881,756.52	\$ 12,769,772.59	\$ 5,469,202.00	\$ 2,238,897.00	\$ 37,102,482.00	\$ 212,142,292.15	4.88%
\$ 10,337,312.78	\$ 3,221,473.00	\$ 16,251,301.11	\$ 13,903,216.00	\$ 64,669,057.57	\$ 264,681,147.31	6.09%
\$ -	\$ -	\$ 25,000.00	\$ 188,000.00	\$ -	\$ 1,388,500.00	0.03%
\$ 11,195,840.91	\$ 6,256,345.38	\$ 83,740,970.64	\$ 15,710,845.02	\$ 5,132,920.39	\$ 235,242,840.58	5.41%
\$ 169,952.00	\$ 471,522.75	\$ 39,485.76	\$ 348,590.00	\$ 3,963,539.40	\$ 33,410,962.20	0.77%
\$ 22,719,071.74	\$ 85,665,577.58	\$ 16,143,025.66	\$ 14,035,577.50	\$ 20,638,784.48	\$ 630,238,230.34	14.50%
\$ -	\$ 1,322,802.00	\$ 3,773,207.00	\$ 547,203,697.00	\$ 18,392,177.00	\$ 817,987,095.52	18.82%
\$ 216,793,304.58	\$ 116,239,201.94	\$ 26,703,104.85	\$ 5,844,712.53	\$ 63,688,312.36	\$ 1,163,461,504.90	26.78%
\$ 11,953,656.84	\$ 13,226,066.46	\$ 3,701,392.70	\$ 20,789,875.45	\$ 74,864,437.79	\$ 314,519,279.74	7.24%
\$ 595,500.00	\$ 173,000.00	\$ -	\$ -	\$ -	\$ 179,406,473.21	4.13%
\$ 889,337.48	\$ 360,000.00	\$ 122,951.99	\$ 393,743.08	\$ 14,266,267.00	\$ 26,245,270.65	0.60%
\$ 401,552,851.77	\$ 258,062,388.93	\$ 194,212,646.43	\$ 672,810,613.13	\$ 318,320,322.78	\$ 4,345,325,824.16	100.00%

\$ 392,663.00	\$ 746,388.00	\$ 50,000.00	\$ -	\$ 2,643,685.90	\$ 16,553,736.90	
\$ -	\$ -	\$ 2,480,000.00	\$ -	\$ 17,195,541.00	\$ 44,986,024.09	
\$ -	\$ -	\$ -	\$ -	\$ 4,225,000.00	\$ 4,454,236.00	
\$ 392,663.00	\$ 746,388.00	\$ 2,530,000.00	\$ -	\$ 24,064,226.90	\$ 65,993,996.99	1.52%

\$0.00	\$5,734,912.00	\$0.00	\$0.00	\$0.00	\$ 57,335,151.72	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765,900.00	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,570,453.00	
\$0.00	\$5,734,912.00	\$0.00	\$0.00	\$0.00	\$ 66,671,504.72	1.53%

N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ -	\$ 46,700.00	\$ -	\$ 200,000.00	\$ -	\$ 7,222,242.26	0.17%

\$ 3,556,141.00	\$ 13,969,849.00	\$ 4,296,185.00	\$ 1,964,107.00	\$ 4,118,622.26	\$ 224,554,551.17	5.17%
\$ 229,920.00	\$ 847,275.00	\$ 105,938.00	\$ 172,632.00	\$ 568,820.00	\$ 17,270,240.00	7.69%

\$ 1,311,197.53	\$ 456,000.00	\$ 235,660.00	\$ 125,884.00	\$ 2,514,853.13	\$ 63,383,827.42	18.70%
\$ 139,382.52	\$ -	\$ -	\$ -	\$ -	\$ 139,382.52	0.04%
\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 405,924.00	0.12%
\$ -	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 1,200,500.00	0.35%
\$ 2,322,665.00	\$ 3,280,667.13	\$ 3,087,555.38	\$ 979,930.50	\$ 1,247,638.41	\$ 30,578,343.83	9.02%
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,387,964.99	0.70%
\$ 6,427,432.00	\$ 5,375,154.98	\$ 2,201,584.13	\$ 1,048,445.60	\$ 3,739,396.07	\$ 67,121,929.83	19.81%
\$ -	\$ -	\$ 2,480,000.00	\$ -	\$ 61,000.00	\$ 5,434,504.00	1.60%
\$ 938,422.06	\$ 6,973,383.65	\$ 1,162,865.39	\$ 3,844,107.41	\$ 658,063.93	\$ 24,140,481.36	7.12%
\$ 10,233,042.17	\$ 4,831,007.47	\$ 2,769,031.51	\$ 2,175,197.04	\$ 17,488,107.47	\$ 134,888,572.84	39.80%
\$ 595,500.00	\$ -	\$ -	\$ -	\$ -	\$ 6,906,949.12	2.04%
\$ -	\$ -	\$ 122,951.99	\$ 393,743.08	\$ 146,850.00	\$ 2,317,015.93	0.68%
\$ 22,167,641.28	\$ 20,916,213.23	\$ 12,084,648.40	\$ 8,567,307.63	\$ 25,855,909.01	\$ 338,905,395.84	100.00%

\$ 10,054,071.08	\$ 11,694,230.78	\$ 6,329,268.42	\$ 4,477,429.41	\$ 22,418,821.01	\$ 173,814,609.13	51.29%
\$ 12,113,570.20	\$ 9,221,982.45	\$ 5,755,379.98	\$ 4,089,878.22	\$ 3,437,088.00	\$ 165,090,786.71	48.71%
\$ 22,167,641.28	\$ 20,916,213.23	\$ 12,084,648.40	\$ 8,567,307.63	\$ 25,855,909.01	\$ 338,905,395.84	100.00%

Spend by Agency or University, Agency or University Name

State Agency

<i>AGE-Aging</i>	<i>\$243,933.00</i>
<i>AGR-Agriculture</i>	<i>\$3,030,968.76</i>
<i>AID-Public Aid</i>	<i>\$25,649,365.60</i>
<i>CDB-Capital Development Board</i>	<i>\$210,949,916.82</i>
<i>CEO-Commerce and Economic Opportunity</i>	<i>\$7,373,472.21</i>
<i>CFS-Children and Family Services</i>	<i>\$46,182,683.88</i>
<i>CJA-Criminal Justice Information Authority</i>	<i>\$2,662,312.00</i>
<i>CMS-Central Management Services</i>	<i>\$930,280,672.58</i>
<i>DES-Employment Security</i>	<i>\$2,353,432.81</i>
<i>DHR-Human Rights</i>	<i>\$150,000.00</i>
<i>DHS-Human Services</i>	<i>\$25,402,017.32</i>
<i>DNR-Natural Resources</i>	<i>\$3,888,184.56</i>
<i>DOC-Corrections</i>	<i>\$133,611,736.61</i>
<i>DOT-Transportation</i>	<i>\$1,200,429,152.16</i>
<i>DPH-Public Health</i>	<i>\$14,833,166.12</i>
<i>DPR-Professional Regulation</i>	<i>\$19,000.00</i>
<i>DVA-Veteran's Affairs</i>	<i>\$1,416,688.01</i>
<i>EMA-Emergency Management Agency</i>	<i>\$2,846,125.74</i>
<i>EPA-Environmental Protection Agency</i>	<i>\$137,333,643.08</i>
<i>FPR-Financial and Professional Regulation</i>	<i>\$1,869,406.69</i>
<i>HDA-Housing Development Authority</i>	<i>\$3,617,959.00</i>
<i>HFS-Healthcare and Family Services</i>	<i>\$554,777,101.00</i>
<i>HPA-Historic Preservation Agency</i>	<i>\$299,544.00</i>
<i>ICC-Illinois Commerce Commission</i>	<i>\$1,250,998.75</i>
<i>IFA-Illinois Finance Authority</i>	<i>\$1,811,000.00</i>
<i>INS-Insurance</i>	<i>\$220,000.00</i>
<i>ISC-Illinois Student Assistance Commission</i>	<i>\$12,694,531.92</i>
<i>ISP-Illinois State Police</i>	<i>\$10,672,261.49</i>
<i>LET-Law Enforcement Training and Standards</i>	<i>\$15,000.00</i>
<i>MDC-Medical District Commission</i>	<i>\$50,000.00</i>
<i>OIC-Administrative Office of the Illinois Courts</i>	<i>\$78,000.00</i>
<i>OIG-Office of Executive Inspector General</i>	<i>\$274,500.00</i>
<i>OMB-Office of Management and Budget</i>	<i>\$650,000.00</i>
<i>REV-Revenue</i>	<i>\$63,650,589.41</i>
<i>SBE-State Board of Education</i>	<i>\$67,831,957.26</i>
<i>THA-Toll Highway Authority</i>	<i>\$134,545,802.60</i>

Section Total**\$3,602,965,123.38**

University

<i>CSU-Chicago State University</i>	\$1,177,022.80
<i>EIU-Eastern Illinois University</i>	\$22,278,751.73
<i>GSU-Governors State University</i>	\$4,541,859.45
<i>IIT-Illinois Institute of Technology</i>	\$71,750.00
<i>ISU-Illinois State University</i>	\$26,885,304.89
<i>MSA-Illinois Math and Science Academy</i>	\$1,002,684.34
<i>NEU-Northeastern Illinois University</i>	\$5,568,436.36
<i>NIU-Northern Illinois University</i>	\$57,394,463.12
<i>SIC-Southern Illinois University - Carbondale</i>	\$75,235,948.96
<i>SIE-Southern Illinois University - Edwardsville</i>	\$27,766,735.69
<i>SIM-SIU School of Medicine</i>	\$14,826,432.92
<i>UIC-University of Illinois at Chicago</i>	\$95,451,301.53
<i>UIS-University of Illinois at Springfield</i>	\$3,687,372.92
<i>UIU-University of Illinois at Urbana-Champaign</i>	\$387,599,203.63
<i>WIU-Western Illinois University</i>	\$18,873,432.44

Section Total**\$742,360,700.78**

Grand Total**\$4,345,325,824.16**

Spend by Agency or University and Relevent Category

State Agency

<i>Commodities</i>	\$327,560,555.31
<i>Construction</i>	\$212,516,942.15
<i>Employee Benefits</i>	\$18,366,399.00
<i>Entertainment</i>	\$1,148,000.00
<i>Equipment</i>	\$150,404,725.26
<i>Facilities</i>	\$31,395,490.20
<i>General Services</i>	\$504,918,800.79
<i>Health and Medical Services</i>	\$782,743,488.52
<i>Highway Construction</i>	\$1,163,461,504.90
<i>IT</i>	\$211,825,251.68
<i>Pharmaceuticals</i>	\$175,760,325.33
<i>Telecom</i>	\$22,863,640.24

Section Total \$3,602,965,123.38

University

<i>Commodities</i>	\$139,041,672.25
<i>Construction</i>	\$264,306,497.31
<i>Entertainment</i>	\$240,500.00
<i>Equipment</i>	\$84,838,115.32
<i>Facilities</i>	\$2,015,472.00
<i>General Services</i>	\$125,319,429.55
<i>Health and Medical Services</i>	\$16,877,208.00
<i>IT</i>	\$102,694,028.06
<i>Pharmaceuticals</i>	\$3,646,147.88
<i>Telecom</i>	\$3,381,630.41

Section Total \$742,360,700.78

Grand Total \$4,345,325,824.16

Sole Source by Agency or University and Justification

State Agency

<i>Amendment, Extension, Renewal</i>	\$60,813,429.21
<i>Art and Entertainment Services or Athletic Events</i>	\$1,264,000.00
<i>Compatibility of Equipment, Accessories, Replacement Parts, or Service</i>	\$5,184,761.43
<i>Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder</i>	\$13,927,893.50
<i>Economically Feasible</i>	\$5,704,003.25
<i>Federal/State Grant Requires Contract with Vendor</i>	\$1,145,009.94
<i>Homeland Security</i>	\$2,850,533.34
<i>Item is Copyrighted or Patented and the Item is Only Available from the Holder</i>	\$35,826,609.46
<i>Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)</i>	\$1,061,985.83
<i>Media for Advertising</i>	\$743,510.00
<i>Public Utility Regulated Services</i>	\$10,120,110.59
<i>Railroad Crossings/Facilities Alterations - Proprietary</i>	\$7,117,304.09
<i>Software License/Maintenance Renewal</i>	\$27,941,225.24
<i>Sole Supplier's Item is to be Procured for Commercial Resale</i>	\$39,233.25
Section Total	\$173,739,609.13

University

<i>Amendment, Extension, Renewal</i>	\$41,599,588.29
<i>Art and Entertainment Services or Athletic Events</i>	\$348,205.84
<i>Compatibility of Equipment, Accessories, Replacement Parts, or Service</i>	\$13,485,806.88
<i>Economically Feasible</i>	\$2,416,342.00
<i>Federal/State Grant Requires Contract with Vendor</i>	\$3,057,838.00
<i>Item is Copyrighted or Patented and the Item is Only Available from the Holder</i>	\$51,465,003.89
<i>Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)</i>	\$7,954,082.79
<i>Media for Advertising</i>	\$2,939,658.68
<i>Public Utility Regulated Services</i>	\$16,241,613.17

<i>Radio and Television Broadcast Rights</i>	\$33,750.00
<i>Software License/Maintenance Renewal</i>	\$17,331,020.17
<i>Sole Supplier's Item is to be Procured for Commercial Resale</i>	\$3,849,900.00
<i>Sole Supplier's Items Are Needed for Trial Use or Testing</i>	\$4,442,977.00
Section Total	\$165,165,786.71
Grand Total	\$338,905,395.84

Sole Source by Agency or University, Relevent Category, and Notice Type

AGE-Aging

IT

<i>Sole Source</i>	\$53,490.00
Relevent Category Total	\$53,490.00
Agency Total	\$53,490.00

AGR-Agriculture

Commodities

<i>Sole Source</i>	\$82,093.26
Relevent Category Total	\$82,093.26

Entertainment

<i>Sole Source</i>	\$1,148,000.00
Relevent Category Total	\$1,148,000.00

Equipment

<i>Sole Source</i>	\$188,563.00
Relevent Category Total	\$188,563.00

General Services

<i>Sole Economically Feasible Source</i>	\$286,502.50
<i>Sole Source</i>	\$179,330.00
Relevent Category Total	\$465,832.50
Agency Total	\$1,884,488.76

AID-Public Aid

General Services

<i>Sole Economically Feasible Source</i>	\$441,657.00
<i>Sole Source</i>	\$52,950.00
Relevent Category Total	\$494,607.00

Health and Medical Services

<i>Sole Economically Feasible Source</i>	\$2,562,504.00
Relevent Category Total	\$2,562,504.00

IT

<i>Sole Economically Feasible Source</i>	\$6,625,910.00
Relevant Category Total	\$6,625,910.00

Pharmaceuticals

<i>Sole Economically Feasible Source</i>	\$1,250,000.00
Relevant Category Total	\$1,250,000.00
Agency Total	\$10,933,021.00

CEO-Commerce and Economic Opportunity

General Services

<i>Sole Economically Feasible Source</i>	\$733,969.64
<i>Sole Source</i>	\$404,490.00
Relevant Category Total	\$1,138,459.64

IT

<i>Sole Economically Feasible Source</i>	\$654,201.00
<i>Sole Source</i>	\$9,950.00
Relevant Category Total	\$664,151.00
Agency Total	\$1,802,610.64

CFS-Children and Family Services

Commodities

<i>Sole Source</i>	\$54,965.00
Relevant Category Total	\$54,965.00

General Services

<i>Sole Economically Feasible Source</i>	\$745,456.00
<i>Sole Source</i>	\$706,435.00
Relevant Category Total	\$1,451,891.00

Health and Medical Services

<i>Sole Source</i>	\$26,000.00
Relevant Category Total	\$26,000.00

IT

<i>Sole Economically Feasible Source</i>	\$12,823,291.00
<i>Sole Source</i>	\$2,054,168.00
Relevant Category Total	\$14,877,459.00
Agency Total	\$16,410,315.00

CJA-Criminal Justice Information Authority

General Services

<i>Sole Economically Feasible Source</i>	\$138,800.00
<i>Sole Source</i>	\$1,026,019.00
Relevant Category Total	\$1,164,819.00

IT

<i>Sole Source</i>	\$561,350.00
Relevant Category Total	\$561,350.00
Agency Total	\$1,726,169.00

CMS-Central Management Services

Commodities

<i>Sole Economically Feasible Source</i>	\$5,382,162.88
<i>Sole Source</i>	\$1,228,099.65
Relevant Category Total	\$6,610,262.53

Equipment

<i>Sole Economically Feasible Source</i>	\$1,956,678.85
<i>Sole Source</i>	\$5,242,594.74
Relevant Category Total	\$7,199,273.59

Facilities

<i>Sole Economically Feasible Source</i>	\$39,699.99
<i>Sole Source</i>	\$2,250,000.00
Relevant Category Total	\$2,289,699.99

General Services

<i>Sole Economically Feasible Source</i>	\$250,000.00
Relevant Category Total	\$250,000.00

IT

<i>Sole Economically Feasible Source</i>	\$25,807,546.75
<i>Sole Source</i>	\$15,446,784.75
Relevant Category Total	\$41,254,331.50

Pharmaceuticals

<i>Sole Economically Feasible Source</i>	\$3,369,002.50
<i>Sole Source</i>	\$333,450.00
Relevant Category Total	\$3,702,452.50

Telecom

<i>Sole Economically Feasible Source</i>	\$1,446,982.48
<i>Sole Source</i>	\$28,800.00
Relevant Category Total	\$1,475,782.48
Agency Total	\$62,781,802.59

CSU-Chicago State University

Equipment

<i>Sole Source</i>	\$42,080.00
Relevant Category Total	\$42,080.00

General Services

<i>Sole Economically Feasible Source</i>	\$83,000.00
Relevant Category Total	\$83,000.00
Agency Total	\$125,080.00

DES-Employment Security

General Services

<i>Sole Source</i>	\$1,000,670.81
Relevant Category Total	\$1,000,670.81

IT

<i>Sole Economically Feasible Source</i>	\$54,920.00
<i>Sole Source</i>	\$379,106.00
Relevant Category Total	\$434,026.00

Agency Total **\$1,434,696.81**

DHS-Human Services

General Services

Sole Economically Feasible Source \$89,375.00

Sole Source \$470,500.00

Relevant Category Total \$559,875.00

Health and Medical Services

Sole Economically Feasible Source \$20,000.00

Relevant Category Total \$20,000.00

IT

Sole Source \$494,874.64

Relevant Category Total \$494,874.64

Agency Total **\$1,074,749.64**

DNR-Natural Resources

General Services

Sole Source \$112,500.00

Relevant Category Total \$112,500.00

Agency Total **\$112,500.00**

DOC-Corrections

General Services

Sole Source \$89,642.17

Relevant Category Total \$89,642.17

IT

Sole Source \$151,300.00

Relevant Category Total \$151,300.00

Agency Total **\$240,942.17**

DOT-Transportation

Construction

Sole Source \$139,382.52

	Relevant Category Total	\$139,382.52
Facilities		
	<i>Sole Economically Feasible Source</i>	\$43,000.00
	Relevant Category Total	\$43,000.00
General Services		
	<i>Sole Economically Feasible Source</i>	\$10,792,139.09
	<i>Sole Source</i>	\$250,400.00
	Relevant Category Total	\$11,042,539.09
Highway Construction		
	<i>Sole Economically Feasible Source</i>	\$11,228.83
	<i>Sole Source</i>	\$24,129,252.53
	Relevant Category Total	\$24,140,481.36
IT		
	<i>Sole Economically Feasible Source</i>	\$9,400.00
	<i>Sole Source</i>	\$114,872.50
	Relevant Category Total	\$124,272.50
	Agency Total	\$35,489,675.47

DPH-Public Health

Commodities		
	<i>Sole Economically Feasible Source</i>	\$283,390.00
	Relevant Category Total	\$283,390.00
Equipment		
	<i>Sole Economically Feasible Source</i>	\$64,000.00
	Relevant Category Total	\$64,000.00
General Services		
	<i>Sole Economically Feasible Source</i>	\$129,435.83
	<i>Sole Source</i>	\$608,294.20
	Relevant Category Total	\$737,730.03
Health and Medical Services		
	<i>Sole Economically Feasible Source</i>	\$230,000.00

Relevant Category Total \$230,000.00

IT

Sole Economically Feasible Source \$776,276.00

Relevant Category Total \$776,276.00

Agency Total \$2,091,396.03

DPR-Professional Regulation

General Services

Sole Source \$19,000.00

Relevant Category Total \$19,000.00

Agency Total \$19,000.00

EIU-Eastern Illinois University

Commodities

Sole Source \$1,189,324.64

Relevant Category Total \$1,189,324.64

Equipment

Sole Source \$132,362.40

Relevant Category Total \$132,362.40

General Services

Sole Source \$725,169.60

Relevant Category Total \$725,169.60

IT

Sole Source \$1,850,177.65

Relevant Category Total \$1,850,177.65

Pharmaceuticals

Sole Source \$160,000.00

Relevant Category Total \$160,000.00

Agency Total \$4,057,034.29

EMA-Emergency Management Agency

IT

Sole Source \$300,000.00

Relevant Category Total	\$300,000.00
Agency Total	\$300,000.00

EPA-Environmental Protection Agency

Commodities

<i>Sole Source</i>	\$30,000.00
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Relevant Category Total	\$30,000.00
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Equipment

<i>Sole Economically Feasible Source</i>	\$67,839.85
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Relevant Category Total	\$67,839.85
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General Services

<i>Sole Economically Feasible Source</i>	\$4,032,989.25
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Relevant Category Total	\$4,032,989.25
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Agency Total	\$4,130,829.10
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FPR-Financial and Professional Regulation

General Services

<i>Sole Economically Feasible Source</i>	\$109,000.00
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<i>Sole Source</i>	\$74,000.00
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Relevant Category Total	\$183,000.00
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IT

<i>Sole Economically Feasible Source</i>	\$30,250.00
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<i>Sole Source</i>	\$57,340.00
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Relevant Category Total	\$87,590.00
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Agency Total	\$270,590.00
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GSU-Governors State University

Equipment

<i>Sole Source</i>	\$49,000.00
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Relevant Category Total	\$49,000.00
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General Services

<i>Sole Source</i>	\$513,070.00
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Relevant Category Total \$513,070.00

IT

Sole Source \$265,640.92

Relevant Category Total \$265,640.92

Agency Total \$827,710.92

HDA-Housing Development Authority

General Services

Sole Economically Feasible Source \$79,000.00

Relevant Category Total \$79,000.00

IT

Sole Source \$130,737.00

Relevant Category Total \$130,737.00

Agency Total \$209,737.00

HFS-Healthcare and Family Services

General Services

Sole Economically Feasible Source \$44,571.00

Relevant Category Total \$44,571.00

Health and Medical Services

Sole Economically Feasible Source \$2,480,000.00

Relevant Category Total \$2,480,000.00

IT

Sole Economically Feasible Source \$0.00

Sole Source \$2,709,751.00

Relevant Category Total \$2,709,751.00

Agency Total \$5,234,322.00

IFA-Illinois Finance Authority

General Services

Sole Source \$20,400.00

Relevant Category Total \$20,400.00

Agency Total	\$20,400.00
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IIT-Illinois Institute of Technology

General Services

<i>Sole Source</i>	\$71,750.00
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Relevant Category Total	\$71,750.00
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Agency Total	\$71,750.00
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ISC-Illinois Student Assistance Commission

General Services

<i>Sole Economically Feasible Source</i>	\$1,555,800.00
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Relevant Category Total	\$1,555,800.00
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IT

<i>Sole Economically Feasible Source</i>	\$111,132.00
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<i>Sole Source</i>	\$79,698.92
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Relevant Category Total	\$190,830.92
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Agency Total	\$1,746,630.92
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ISP-Illinois State Police

Equipment

<i>Sole Source</i>	\$93,500.00
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Relevant Category Total	\$93,500.00
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General Services

<i>Sole Economically Feasible Source</i>	\$4,000.00
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<i>Sole Source</i>	\$297,997.00
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Relevant Category Total	\$301,997.00
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IT

<i>Sole Economically Feasible Source</i>	\$2,749,974.00
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<i>Sole Source</i>	\$1,717,158.30
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Relevant Category Total	\$4,467,132.30
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Agency Total	\$4,862,629.30
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ISU-Illinois State University

Commodities

<i>Sole Source</i>	\$615,000.00
Relevant Category Total	\$615,000.00

Equipment

<i>Sole Source</i>	\$60,000.00
Relevant Category Total	\$60,000.00

General Services

<i>Sole Economically Feasible Source</i>	\$213,426.51
<i>Sole Source</i>	\$2,851,563.50
Relevant Category Total	\$3,064,990.01

IT

<i>Sole Economically Feasible Source</i>	\$29,975.00
<i>Sole Source</i>	\$848,153.92
Relevant Category Total	\$878,128.92

Pharmaceuticals

<i>Sole Economically Feasible Source</i>	\$475,000.00
<i>Sole Source</i>	\$32,800.00
Relevant Category Total	\$507,800.00
Agency Total	\$5,125,918.93

LET-Law Enforcement Training and Standards

General Services

<i>Sole Economically Feasible Source</i>	\$15,000.00
Relevant Category Total	\$15,000.00
Agency Total	\$15,000.00

NEU-Northeastern Illinois University

General Services

<i>Sole Source</i>	\$30,000.00
Relevant Category Total	\$30,000.00

IT

<i>Sole Source</i>	\$141,536.00
Relevant Category Total	\$141,536.00
Agency Total	\$171,536.00

NIU-Northern Illinois University

Commodities

<i>Sole Source</i>	\$2,244,850.00
Relevant Category Total	\$2,244,850.00

Equipment

<i>Sole Source</i>	\$454,400.00
Relevant Category Total	\$454,400.00

General Services

<i>Sole Economically Feasible Source</i>	\$1,264,300.00
<i>Sole Source</i>	\$3,789,880.00
Relevant Category Total	\$5,054,180.00

IT

<i>Sole Economically Feasible Source</i>	\$348,663.00
<i>Sole Source</i>	\$3,991,826.99
Relevant Category Total	\$4,340,489.99
Agency Total	\$12,093,919.99

OIG-Office of Executive Inspector General

General Services

<i>Sole Economically Feasible Source</i>	\$274,500.00
Relevant Category Total	\$274,500.00
Agency Total	\$274,500.00

REV-Revenue

Commodities

<i>Sole Economically Feasible Source</i>	\$3,280,000.00
<i>Sole Source</i>	\$600,000.00
Relevant Category Total	\$3,880,000.00

Equipment

Sole Source \$16,000.00
Relevant Category Total \$16,000.00

General Services

Sole Economically Feasible Source \$55,000.00
Sole Source \$644,589.30
Relevant Category Total \$699,589.30

IT

Sole Economically Feasible Source \$289,522.51
Sole Source \$53,541.00
Relevant Category Total \$343,063.51

Telecom

Sole Source \$202,610.86
Relevant Category Total \$202,610.86
Agency Total \$5,141,263.67

SBE-State Board of Education

Equipment

Sole Source \$480,377.00
Relevant Category Total \$480,377.00

General Services

Sole Economically Feasible Source \$4,049,957.00
Relevant Category Total \$4,049,957.00

IT

Sole Economically Feasible Source \$786,410.00
Relevant Category Total \$786,410.00
Agency Total \$5,316,744.00

SIC-Southern Illinois University - Carbondale

Commodities

Sole Economically Feasible Source \$961,999.00

	<i>Sole Source</i>	\$10,880,000.00
	Relevant Category Total	\$11,841,999.00
Equipment		
	<i>Sole Economically Feasible Source</i>	\$133,599.00
	<i>Sole Source</i>	\$2,181,524.87
	Relevant Category Total	\$2,315,123.87
Facilities		
	<i>Sole Economically Feasible Source</i>	\$55,265.00
	Relevant Category Total	\$55,265.00
General Services		
	<i>Sole Economically Feasible Source</i>	\$332,200.00
	<i>Sole Source</i>	\$9,297,000.20
	Relevant Category Total	\$9,629,200.20
IT		
	<i>Sole Source</i>	\$2,411,923.61
	Relevant Category Total	\$2,411,923.61
Pharmaceuticals		
	<i>Sole Source</i>	\$50,000.00
	Relevant Category Total	\$50,000.00
	Agency Total	\$26,303,511.68

SIE-Southern Illinois University - Edwardsville

Commodities		
	<i>Sole Economically Feasible Source</i>	\$25,000.00
	<i>Sole Source</i>	\$6,898,000.00
	Relevant Category Total	\$6,923,000.00
Construction		
	<i>Sole Economically Feasible Source</i>	\$200,000.00
	Relevant Category Total	\$200,000.00
Equipment		
	<i>Sole Source</i>	\$616,413.38

	Relevant Category Total	\$616,413.38
General Services		
	<i>Sole Economically Feasible Source</i>	\$25,000.00
	<i>Sole Source</i>	\$1,269,200.73
	Relevant Category Total	\$1,294,200.73
IT		
	<i>Sole Source</i>	\$928,644.61
	Relevant Category Total	\$928,644.61
Telecom		
	<i>Sole Source</i>	\$101,823.07
	Relevant Category Total	\$101,823.07
	Agency Total	\$10,064,081.79

SIM-SIU School of Medicine

Commodities		
	<i>Sole Source</i>	\$2,185,000.00
	Relevant Category Total	\$2,185,000.00
Equipment		
	<i>Sole Source</i>	\$221,210.00
	Relevant Category Total	\$221,210.00
General Services		
	<i>Sole Economically Feasible Source</i>	\$91,500.00
	<i>Sole Source</i>	\$1,070,745.15
	Relevant Category Total	\$1,162,245.15
IT		
	<i>Sole Source</i>	\$140,701.10
	Relevant Category Total	\$140,701.10
	Agency Total	\$3,709,156.25

THA-Toll Highway Authority

Commodities		
	<i>Sole Source</i>	\$6,666,000.00

	Relevant Category Total	\$6,666,000.00
Equipment		
	<i>Sole Source</i>	\$2,600,000.00
	Relevant Category Total	\$2,600,000.00
General Services		
	<i>Sole Economically Feasible Source</i>	\$804,756.03
	Relevant Category Total	\$804,756.03
Telecom		
	<i>Sole Source</i>	\$91,350.00
	Relevant Category Total	\$91,350.00
	Agency Total	\$10,162,106.03

UIC-University of Illinois at Chicago

Commodities		
	<i>Sole Economically Feasible Source</i>	\$1,843,750.00
	<i>Sole Source</i>	\$13,882,411.70
	Relevant Category Total	\$15,726,161.70
Construction		
	<i>Sole Source</i>	\$205,924.00
	Relevant Category Total	\$205,924.00
Entertainment		
	<i>Sole Source</i>	\$27,500.00
	Relevant Category Total	\$27,500.00
Equipment		
	<i>Sole Economically Feasible Source</i>	\$31,500.00
	<i>Sole Source</i>	\$5,603,848.24
	Relevant Category Total	\$5,635,348.24
General Services		
	<i>Sole Economically Feasible Source</i>	\$619,405.00
	<i>Sole Source</i>	\$6,212,414.38
	Relevant Category Total	\$6,831,819.38

Health and Medical Services

Sole Source \$116,000.00

Relevant Category Total \$116,000.00

IT

Sole Source \$7,182,916.23

Relevant Category Total \$7,182,916.23

Pharmaceuticals

Sole Source \$1,236,696.62

Relevant Category Total \$1,236,696.62

Telecom

Sole Source \$103,150.00

Relevant Category Total \$103,150.00

Agency Total \$37,065,516.17

UIS-University of Illinois at Springfield

Commodities

Sole Source \$70,000.00

Relevant Category Total \$70,000.00

General Services

Sole Economically Feasible Source \$88,500.00

Sole Source \$241,739.00

Relevant Category Total \$330,239.00

IT

Sole Source \$162,756.00

Relevant Category Total \$162,756.00

Agency Total \$562,995.00

UIU-University of Illinois at Urbana-Champaign

Commodities

Sole Economically Feasible Source \$90,223.92

Sole Source \$941,498.37

Relevant Category Total \$1,031,722.29

Entertainment

<i>Sole Source</i>	\$25,000.00
Relevant Category Total	\$25,000.00

Equipment

<i>Sole Economically Feasible Source</i>	\$1,606,673.00
<i>Sole Source</i>	\$8,736,179.50
Relevant Category Total	\$10,342,852.50

General Services

<i>Sole Economically Feasible Source</i>	\$820,620.45
<i>Sole Source</i>	\$6,422,277.20
Relevant Category Total	\$7,242,897.65

IT

<i>Sole Economically Feasible Source</i>	\$16,155,911.48
<i>Sole Source</i>	\$25,003,197.72
Relevant Category Total	\$41,159,109.20

Telecom

<i>Sole Source</i>	\$342,299.52
Relevant Category Total	\$342,299.52
Agency Total	\$60,143,881.16

WIU-Western Illinois University

Commodities

<i>Sole Source</i>	\$3,950,059.00
Relevant Category Total	\$3,950,059.00

General Services

<i>Sole Source</i>	\$500,042.29
Relevant Category Total	\$500,042.29

IT

<i>Sole Source</i>	\$393,593.24
Relevant Category Total	\$393,593.24

Agency Total

\$4,843,694.53

Grand Total

\$338,905,395.84

Emergencies by Agency or University and Relevent Category

State Agency

<i>Commodities</i>	\$2,047,608.78
<i>Construction</i>	\$463,290.51
<i>Equipment</i>	\$2,065,507.51
<i>Facilities</i>	\$421,193.00
<i>General Services</i>	\$11,232,455.57
<i>Health and Medical Services</i>	\$56,522,385.50
<i>Highway Construction</i>	\$2,355,000.00
<i>IT</i>	\$10,203,722.90
<i>Pharmaceuticals</i>	\$8,592,218.00
<i>Telecom</i>	\$765,900.00
Section Total	\$94,669,281.77

University

<i>Commodities</i>	\$131,625.00
<i>Construction</i>	\$294,804.17
<i>Equipment</i>	\$220,083.55
<i>Facilities</i>	\$80,000.00
<i>General Services</i>	\$1,506,051.38
<i>IT</i>	\$199,960.00
Section Total	\$2,432,524.10

Grand Total **\$97,101,805.87**

Emergencies by Agency or University, Agency, and Relevent Category

State Agency

AGE-Aging

<i>Commodities</i>	\$52,000.00
Agency Total	\$52,000.00

AGR-Agriculture

<i>General Services</i>	\$164,806.00
Agency Total	\$164,806.00

AID-Public Aid

<i>General Services</i>	\$558,060.00
<i>Pharmaceuticals</i>	\$2,592,218.00
Agency Total	\$3,150,278.00

CEO-Commerce and Economic Opportunity

<i>General Services</i>	\$305,798.00
Agency Total	\$305,798.00

CFS-Children and Family Services

<i>Equipment</i>	\$63,336.00
<i>Health and Medical Services</i>	\$960,685.50
<i>IT</i>	\$7,133,816.10
Agency Total	\$8,157,837.60

CJA-Criminal Justice Information Authority

IT \$185,265.00

Agency Total \$185,265.00

CMS-Central Management Services

Commodities \$1,152,900.00

Equipment \$565,544.01

General Services \$600,000.00

IT \$1,034,375.80

Pharmaceuticals \$6,000,000.00

Telecom \$765,900.00

Agency Total \$10,118,719.81

DES-Employment Security

General Services \$26,000.00

Agency Total \$26,000.00

DHS-Human Services

Equipment \$497,042.00

Facilities \$403,525.00

General Services \$7,543,982.75

Health and Medical Services \$486,700.00

Agency Total \$8,931,249.75

DNR-Natural Resources

Commodities \$209,980.00

Construction \$61,500.00

<i>Equipment</i>	\$88,827.50
<i>General Services</i>	\$156,889.85
Agency Total	\$517,197.35

DOC-Corrections

<i>Commodities</i>	\$351,945.00
<i>Equipment</i>	\$221,104.00
<i>Facilities</i>	\$17,668.00
<i>General Services</i>	\$228,710.00
<i>Health and Medical Services</i>	\$55,000,000.00
Agency Total	\$55,819,427.00

DOT-Transportation

<i>General Services</i>	\$474,669.97
<i>Highway Construction</i>	\$2,355,000.00
Agency Total	\$2,829,669.97

DPH-Public Health

<i>Health and Medical Services</i>	\$75,000.00
Agency Total	\$75,000.00

DVA-Veteran's Affairs

<i>Construction</i>	\$15,933.51
<i>General Services</i>	\$36,550.00
Agency Total	\$52,483.51

HDA-Housing Development Authority

<i>General Services</i>	\$45,000.00
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Agency Total	\$45,000.00
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HFS-Healthcare and Family Services

<i>General Services</i>	\$50,000.00
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<i>IT</i>	\$1,739,582.00
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Agency Total	\$1,789,582.00
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HPA-Historic Preservation Agency

<i>Equipment</i>	\$104,900.00
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Agency Total	\$104,900.00
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ICC-Illinois Commerce Commission

<i>General Services</i>	\$600,000.00
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Agency Total	\$600,000.00
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ISC-Illinois Student Assistance Commission

<i>IT</i>	\$54,684.00
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Agency Total	\$54,684.00
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ISP-Illinois State Police

<i>Commodities</i>	\$55,583.78
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<i>Equipment</i>	\$129,390.00
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<i>General Services</i>	\$62,640.00
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Agency Total	\$247,613.78
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REV-Revenue

<i>General Services</i>	\$309,869.00
<i>IT</i>	\$56,000.00
Agency Total	\$365,869.00

THA-Toll Highway Authority

<i>Commodities</i>	\$225,200.00
<i>Construction</i>	\$385,857.00
<i>Equipment</i>	\$395,364.00
<i>General Services</i>	\$69,480.00
Agency Total	\$1,075,901.00

Section Total \$94,669,281.77
University

CSU-Chicago State University

<i>Equipment</i>	\$49,630.00
<i>General Services</i>	\$35,575.00
Agency Total	\$85,205.00

ISU-Illinois State University

<i>Commodities</i>	\$61,425.00
<i>Construction</i>	\$90,000.00
Agency Total	\$151,425.00

NEU-Northeastern Illinois University

<i>Construction</i>	\$82,546.17
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<i>General Services</i>	\$1,000,000.00
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Agency Total	\$1,082,546.17
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NIU-Northern Illinois University

<i>Commodities</i>	\$70,200.00
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<i>Construction</i>	\$65,000.00
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<i>General Services</i>	\$30,742.78
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Agency Total	\$165,942.78
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SIC-Southern Illinois University - Carbondale

<i>Equipment</i>	\$33,568.55
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Agency Total	\$33,568.55
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SIE-Southern Illinois University - Edwardsville

<i>Construction</i>	\$57,258.00
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<i>General Services</i>	\$42,195.00
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Agency Total	\$99,453.00
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UIC-University of Illinois at Chicago

<i>Equipment</i>	\$65,050.00
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<i>Facilities</i>	\$80,000.00
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Agency Total	\$145,050.00
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UIU-University of Illinois at Urbana-Champaign

<i>Equipment</i>	\$71,835.00
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<i>General Services</i>	\$397,538.60
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<i>IT</i>	\$199,960.00
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Agency Total

\$669,333.60

Section Total

\$2,432,524.10

Grand Total

\$97,101,805.87

Professional and Artistic by Agency

<i>AGR-Agriculture</i>	\$1,194,800.00
<i>AID-Public Aid</i>	\$400,000.00
<i>CEO-Commerce and Economic Opportunity</i>	\$5,800,868.50
<i>CFS-Children and Family Services</i>	\$13,876,413.50
<i>CJA-Criminal Justice Information Authority</i>	\$736,678.00
<i>CMS-Central Management Services</i>	\$6,402,945.00
<i>CSU-Chicago State University</i>	\$342,500.00
<i>DHR-Human Rights</i>	\$150,000.00
<i>DHS-Human Services</i>	\$8,189,752.00
<i>DNR-Natural Resources</i>	\$1,354,112.00
<i>DOC-Corrections</i>	\$70,312,322.02
<i>DOT-Transportation</i>	\$6,392,049.00
<i>DPH-Public Health</i>	\$354,378.09
<i>DPR-Professional Regulation</i>	\$19,000.00
<i>EIU-Eastern Illinois University</i>	\$220,000.00
<i>EMA-Emergency Management Agency</i>	\$414,068.00
<i>EPA-Environmental Protection Agency</i>	\$4,814,786.00
<i>FPR-Financial and Professional Regulation</i>	\$1,099,880.00
<i>GSU-Governors State University</i>	\$189,172.00
<i>HDA-Housing Development Authority</i>	\$1,859,000.00
<i>HFS-Healthcare and Family Services</i>	\$60,000.00
<i>ICC-Illinois Commerce Commission</i>	\$600,000.00
<i>IFA-Illinois Finance Authority</i>	\$1,811,000.00
<i>IIT-Illinois Institute of Technology</i>	\$71,750.00
<i>INS-Insurance</i>	\$220,000.00
<i>ISC-Illinois Student Assistance Commission</i>	\$5,331,000.00

<i>ISP-Illinois State Police</i>	\$530,250.00
<i>ISU-Illinois State University</i>	\$541,720.00
<i>LET-Law Enforcement Training and Standards</i>	\$15,000.00
<i>MDC-Medical District Commission</i>	\$50,000.00
<i>NEU-Northeastern Illinois University</i>	\$315,000.00
<i>NIU-Northern Illinois University</i>	\$2,508,096.00
<i>OIC-Administrative Office of the Illinois Courts</i>	\$78,000.00
<i>OMB-Office of Management and Budget</i>	\$650,000.00
<i>REV-Revenue</i>	\$428,600.00
<i>SBE-State Board of Education</i>	\$56,439,056.26
<i>SIC-Southern Illinois University - Carbondale</i>	\$4,816,470.00
<i>SIE-Southern Illinois University - Edwardsville</i>	\$800,695.00
<i>SIM-SIU School of Medicine</i>	\$300,000.00
<i>THA-Toll Highway Authority</i>	\$1,334,562.80
<i>UIC-University of Illinois at Chicago</i>	\$8,081,178.00
<i>UIS-University of Illinois at Springfield</i>	\$0.00
<i>UIU-University of Illinois at Urbana-Champaign</i>	\$15,342,499.00
<i>WIU-Western Illinois University</i>	\$106,950.00
<i>Grand Total</i>	<i>\$224,554,551.17</i>

Professional and Artistic by Agency, Relevent Category, and Notice Type

AGR-Agriculture

Entertainment

Sole Source \$1,148,000.00

Relevent Category Total \$1,148,000.00

General Services

Sole Source \$46,800.00

Relevent Category Total \$46,800.00

Agency Total \$1,194,800.00

AID-Public Aid

General Services

Contract Award Notice \$225,000.00

Emergency Procurement \$175,000.00

Sole Economically Feasible Source \$0.00

Relevent Category Total \$400,000.00

Agency Total \$400,000.00

CEO-Commerce and Economic Opportunity

General Services

Amend Contract \$3,621,320.50

Contract Award Notice \$1,189,630.00

Emergency Procurement \$305,798.00

Renewal \$320,000.00

Sole Economically Feasible Source \$224,120.00

Sole Source \$140,000.00

Relevent Category Total \$5,800,868.50

Agency Total \$5,800,868.50

CFS-Children and Family Services

General Services

<i>Award to Other Than Lowest Responsible Bidder</i>	\$12,066,166.00
<i>Sole Economically Feasible Source</i>	\$476,687.00
<i>Sole Source</i>	\$70,875.00
Relevant Category Total	\$12,613,728.00

Health and Medical Services

<i>Emergency Procurement</i>	\$960,685.50
<i>Sole Source</i>	\$26,000.00
Relevant Category Total	\$986,685.50

IT

<i>Emergency Procurement</i>	\$276,000.00
Relevant Category Total	\$276,000.00
Agency Total	\$13,876,413.50

CJA-Criminal Justice Information Authority

General Services

<i>Contract Award Notice</i>	\$687,178.00
Relevant Category Total	\$687,178.00

IT

<i>Sole Source</i>	\$49,500.00
Relevant Category Total	\$49,500.00
Agency Total	\$736,678.00

CMS-Central Management Services

Facilities

<i>Amend Contract</i>	\$3,500,000.00
Relevant Category Total	\$3,500,000.00

General Services

<i>Contract Award Notice</i>	\$1,700,000.00
Relevant Category Total	\$1,700,000.00

Health and Medical Services

<i>Contract Award Notice</i>	\$450,925.00
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	Relevant Category Total	\$450,925.00
IT		
	<i>Contract Award Notice</i>	\$105,000.00
	<i>Emergency Procurement</i>	\$47,020.00
	<i>Sole Economically Feasible Source</i>	\$600,000.00
	Relevant Category Total	\$752,020.00
	Agency Total	\$6,402,945.00

CSU-Chicago State University

Construction

	<i>Contract Award Notice</i>	\$72,100.00
	Relevant Category Total	\$72,100.00

General Services

	<i>Contract Award Notice</i>	\$187,400.00
	<i>Sole Economically Feasible Source</i>	\$83,000.00
	Relevant Category Total	\$270,400.00
	Agency Total	\$342,500.00

DHR-Human Rights

General Services

	<i>Contract Award Notice</i>	\$150,000.00
	Relevant Category Total	\$150,000.00
	Agency Total	\$150,000.00

DHS-Human Services

General Services

	<i>Award to Other Than Lowest Responsible Bidder</i>	\$2,480,000.00
	<i>Contract Award Notice</i>	\$2,169,975.00
	<i>Emergency Procurement</i>	\$170,000.00
	<i>Exempt Prof and Artistic</i>	\$9,000.00
	<i>P & A Exemption</i>	\$29,100.00
	<i>Sole Economically Feasible Source</i>	\$19,375.00

Sole Source \$270,500.00

Relevant Category Total \$5,147,950.00

Health and Medical Services

Contract Award Notice \$3,004,302.00

P & A Exemption \$17,500.00

Sole Economically Feasible Source \$20,000.00

Relevant Category Total \$3,041,802.00

Agency Total \$8,189,752.00

DNR-Natural Resources

Construction

Contract Award Notice \$550,000.00

Relevant Category Total \$550,000.00

General Services

Contract Award Notice \$691,612.00

Sole Source \$112,500.00

Relevant Category Total \$804,112.00

Agency Total \$1,354,112.00

DOC-Corrections

General Services

Contract Award Notice \$540,538.00

Relevant Category Total \$540,538.00

Health and Medical Services

Contract Award Notice \$69,771,784.02

Relevant Category Total \$69,771,784.02

Agency Total \$70,312,322.02

DOT-Transportation

General Services

Contract Award Notice \$3,017,477.00

Sole Economically Feasible Source \$1,533,532.00

	Relevant Category Total	\$4,551,009.00
Health and Medical Services		
	<i>Contract Award Notice</i>	\$432,600.00
	Relevant Category Total	\$432,600.00
Highway Construction		
	<i>Contract Award Notice</i>	\$1,408,440.00
	Relevant Category Total	\$1,408,440.00
	Agency Total	\$6,392,049.00

DPH-Public Health

General Services		
	<i>Contract Award Notice</i>	\$96,447.09
	<i>Sole Source</i>	\$147,931.00
	Relevant Category Total	\$244,378.09
Health and Medical Services		
	<i>Emergency Procurement</i>	\$75,000.00
	<i>Sole Economically Feasible Source</i>	\$35,000.00
	Relevant Category Total	\$110,000.00
	Agency Total	\$354,378.09

DPR-Professional Regulation

General Services		
	<i>Sole Source</i>	\$19,000.00
	Relevant Category Total	\$19,000.00
	Agency Total	\$19,000.00

EIU-Eastern Illinois University

Entertainment		
	<i>On-Going Notice</i>	\$0.00
	Relevant Category Total	\$0.00
General Services		
	<i>Contract Award Notice</i>	\$50,000.00

<i>On-Going Notice</i>	\$0.00
<i>Sole Source</i>	\$170,000.00
Relevant Category Total	\$220,000.00
Agency Total	\$220,000.00

EMA-Emergency Management Agency

General Services

<i>Contract Award Notice</i>	\$414,068.00
Relevant Category Total	\$414,068.00
Agency Total	\$414,068.00

EPA-Environmental Protection Agency

General Services

<i>Amend Contract</i>	\$2,870,800.00
<i>Contract Award Notice</i>	\$43,986.00
<i>Sole Economically Feasible Source</i>	\$1,900,000.00
Relevant Category Total	\$4,814,786.00
Agency Total	\$4,814,786.00

FPR-Financial and Professional Regulation

General Services

<i>Contract Award Notice</i>	\$1,024,880.00
<i>Sole Economically Feasible Source</i>	\$75,000.00
Relevant Category Total	\$1,099,880.00

IT

<i>Contract Award Notice</i>	\$0.00
Relevant Category Total	\$0.00
Agency Total	\$1,099,880.00

GSU-Governors State University

General Services

<i>Contract Award Notice</i>	\$152,172.00
Relevant Category Total	\$152,172.00

Telecom

<i>Contract Award Notice</i>	\$37,000.00
Relevant Category Total	\$37,000.00
Agency Total	\$189,172.00

HDA-Housing Development Authority

General Services

<i>Contract Award Notice</i>	\$1,859,000.00
Relevant Category Total	\$1,859,000.00
Agency Total	\$1,859,000.00

HFS-Healthcare and Family Services

General Services

<i>Contract Award Notice</i>	\$60,000.00
Relevant Category Total	\$60,000.00
Agency Total	\$60,000.00

ICC-Illinois Commerce Commission

General Services

<i>Emergency Procurement</i>	\$600,000.00
Relevant Category Total	\$600,000.00
Agency Total	\$600,000.00

IFA-Illinois Finance Authority

General Services

<i>Award to Other Than Lowest Responsible Bidder</i>	\$200,000.00
<i>Contract Award Notice</i>	\$1,590,600.00
<i>Sole Source</i>	\$20,400.00
Relevant Category Total	\$1,811,000.00
Agency Total	\$1,811,000.00

IIT-Illinois Institute of Technology

General Services

<i>Sole Source</i>	\$71,750.00
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Relevant Category Total \$71,750.00

Agency Total **\$71,750.00**

INS-Insurance

General Services

Contract Award Notice \$220,000.00

Relevant Category Total \$220,000.00

Agency Total **\$220,000.00**

ISC-Illinois Student Assistance Commission

General Services

Award to Other Than Lowest Responsible Bidder \$1,500,000.00

Contract Award Notice \$3,794,000.00

P & A Exemption \$37,000.00

Relevant Category Total \$5,331,000.00

Agency Total **\$5,331,000.00**

ISP-Illinois State Police

General Services

Contract Award Notice \$357,413.00

Sole Economically Feasible Source \$4,000.00

Sole Source \$17,997.00

Relevant Category Total \$379,410.00

Health and Medical Services

Contract Award Notice \$150,840.00

Relevant Category Total \$150,840.00

Agency Total **\$530,250.00**

ISU-Illinois State University

Entertainment

On-Going Notice \$65,000.00

Relevant Category Total \$65,000.00

General Services

<i>Contract Award Notice</i>	\$400,000.00
<i>Sole Economically Feasible Source</i>	\$50,000.00
<i>Sole Source</i>	\$26,720.00
Relevant Category Total	\$476,720.00
Agency Total	\$541,720.00

LET-Law Enforcement Training and Standards

General Services

<i>Sole Economically Feasible Source</i>	\$15,000.00
Relevant Category Total	\$15,000.00
Agency Total	\$15,000.00

MDC-Medical District Commission

General Services

<i>Contract Award Notice</i>	\$50,000.00
Relevant Category Total	\$50,000.00
Agency Total	\$50,000.00

NEU-Northeastern Illinois University

Construction

<i>Contract Award Notice</i>	\$285,000.00
Relevant Category Total	\$285,000.00

General Services

<i>Sole Source</i>	\$30,000.00
Relevant Category Total	\$30,000.00
Agency Total	\$315,000.00

NIU-Northern Illinois University

Entertainment

<i>On-Going Notice</i>	\$0.00
Relevant Category Total	\$0.00

General Services

<i>Change Order/Renegotiation</i>	\$380,000.00
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<i>Contract Award Notice</i>	\$75,000.00
<i>Sole Economically Feasible Source</i>	\$321,900.00
<i>Sole Source</i>	\$1,691,196.00
Relevant Category Total	\$2,468,096.00

IT

<i>Sole Source</i>	\$40,000.00
Relevant Category Total	\$40,000.00
Agency Total	\$2,508,096.00

OIC-Administrative Office of the Illinois Courts

General Services

<i>Contract Award Notice</i>	\$78,000.00
Relevant Category Total	\$78,000.00
Agency Total	\$78,000.00

OMB-Office of Management and Budget

General Services

<i>Contract Award Notice</i>	\$650,000.00
Relevant Category Total	\$650,000.00
Agency Total	\$650,000.00

REV-Revenue

General Services

<i>Amend Contract</i>	\$105,000.00
<i>Contract Award Notice</i>	\$323,600.00
Relevant Category Total	\$428,600.00
Agency Total	\$428,600.00

SBE-State Board of Education

General Services

<i>Contract Award Notice</i>	\$55,992,486.26
<i>Sole Economically Feasible Source</i>	\$38,450.00
Relevant Category Total	\$56,030,936.26

IT

<i>Sole Economically Feasible Source</i>	\$408,120.00
Relevant Category Total	\$408,120.00
Agency Total	\$56,439,056.26

SIC-Southern Illinois University - Carbondale

Entertainment

<i>On-Going Notice</i>	\$123,000.00
Relevant Category Total	\$123,000.00

General Services

<i>Change Order/Renegotiation</i>	\$80,000.00
<i>Contract Award Notice</i>	\$826,550.00
<i>Sole Economically Feasible Source</i>	\$292,000.00
<i>Sole Source</i>	\$3,494,920.00
Relevant Category Total	\$4,693,470.00
Agency Total	\$4,816,470.00

SIE-Southern Illinois University - Edwardsville

Entertainment

<i>On-Going Notice</i>	\$0.00
Relevant Category Total	\$0.00

General Services

<i>Contract Award Notice</i>	\$719,800.00
<i>Sole Source</i>	\$48,950.00
Relevant Category Total	\$768,750.00

IT

<i>Sole Source</i>	\$31,945.00
Relevant Category Total	\$31,945.00
Agency Total	\$800,695.00

SIM-SIU School of Medicine

General Services

<i>Contract Award Notice</i>	\$90,000.00
<i>Sole Economically Feasible Source</i>	\$60,000.00
<i>Sole Source</i>	\$150,000.00
Relevant Category Total	\$300,000.00
Agency Total	\$300,000.00

THA-Toll Highway Authority
General Services

<i>Amend Contract</i>	\$143,750.00
<i>Contract Award Notice</i>	\$1,116,362.80
<i>Sole Economically Feasible Source</i>	\$74,450.00
Relevant Category Total	\$1,334,562.80
Agency Total	\$1,334,562.80

UIC-University of Illinois at Chicago

Entertainment

<i>Sole Source</i>	\$27,500.00
Relevant Category Total	\$27,500.00

General Services

<i>Change Order/Renegotiation</i>	\$24,000.00
<i>Contract Award Notice</i>	\$5,365,065.00
<i>Sole Economically Feasible Source</i>	\$487,905.00
<i>Sole Source</i>	\$2,060,708.00
Relevant Category Total	\$7,937,678.00

Health and Medical Services

<i>Sole Source</i>	\$116,000.00
Relevant Category Total	\$116,000.00
Agency Total	\$8,081,178.00

UIS-University of Illinois at Springfield

Entertainment

<i>On-Going Notice</i>	\$0.00
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Relevant Category Total	\$0.00
Agency Total	\$0.00

UIU-University of Illinois at Urbana-Champaign

Construction

<i>Contract Award Notice</i>	\$610,000.00
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Relevant Category Total	\$610,000.00
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Entertainment

<i>On-Going Notice</i>	\$0.00
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<i>Sole Source</i>	\$25,000.00
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Relevant Category Total	\$25,000.00
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General Services

<i>Contract Award Notice</i>	\$3,033,110.00
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<i>Emergency Procurement</i>	\$45,674.00
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<i>Sole Economically Feasible Source</i>	\$235,500.00
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<i>Sole Source</i>	\$172,509.00
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Relevant Category Total	\$3,486,793.00
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Health and Medical Services

<i>Amend Contract</i>	\$150,000.00
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<i>Contract Award Notice</i>	\$10,481,208.00
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Relevant Category Total	\$10,631,208.00
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IT

<i>Contract Award Notice</i>	\$499,998.00
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<i>Sole Source</i>	\$89,500.00
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Relevant Category Total	\$589,498.00
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Agency Total	\$15,342,499.00
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WIU-Western Illinois University

Entertainment

<i>On-Going Notice</i>	\$0.00
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Relevant Category Total	\$0.00
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General Services

<i>Contract Award Notice</i>	\$106,950.00
<i>On-Going Notice</i>	\$0.00
Relevant Category Total	\$106,950.00
Agency Total	\$106,950.00

Grand Total

\$224,554,551.17

Extensions With Dates

<i>Reference Number</i>	<i>Notice Posting Date</i>	<i>Agency</i>	<i>Title</i>	<i>Value</i>	<i>Term From</i>	<i>Term To</i>	<i># Months</i>	<i>Term</i>	<i>NoticeType</i>
22007484	01/03/2005	CFS-Children and Family Services	Getronics Transition Amendment	\$6,225,000.00	01/01/2005	12/31/2005	12	Emergency	Emergency Procurement
22007525	01/11/2005	INS-Insurance	Actuarial Consulting	\$0.00	01/01/2005	12/31/2005	12	Extension	Contract Award Notice
22007560	01/21/2005	DOC-Corrections	Vienna Emergency Coal Purchase	\$63,000.00	12/09/2004	02/09/2005	2	Term Contract	Emergency Procurement
22007588	02/01/2005	CFS-Children and Family Services	Maximus SACWIS QA Extension	\$276,000.00	02/01/2005	02/08/2005	1	Emergency	Emergency Procurement
22007677	03/01/2005	CMS-Central Management Services	HIV/AIDS and STD Pharmaceuticals - Emergency	\$6,000,000.00	03/01/2005	05/31/2005	3	Term Contract	Emergency Procurement
22007754	03/15/2005	SBE-State Board of Education	SBE - Data Core - Extension	\$36,960.00	03/15/2005	06/30/2005	3	Extension	Sole Economically Feasible Source
22007911	04/06/2005	DOT-Transportation	DOT - Amendment South Suburban Airport Environmental Impact Statement	\$3,275,179.00	07/01/2005	06/30/2007	24	Extension	Sole Economically Feasible Source
22007943	06/02/2005	CMS-Central Management Services	FPR IT Contractors	\$107,500.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source
22007987	04/14/2005	DOT-Transportation	DOT - Technical Assistance	\$0.00	03/31/2005	12/31/2005	9	Extension	Sole Economically Feasible Source
22007988	04/14/2005	DOT-Transportation	DOT - Management Assistance	\$0.00	03/31/2005	12/31/2005	9	Extension	Sole Economically Feasible Source
22008133	05/03/2005	AID-Public Aid	IDPA NETSPAP Contract Extension	\$1,550,000.00	06/01/2005	10/31/2005	5	Extension	Sole Economically Feasible Source
22008288	05/31/2005	CMS-Central Management Services	CMS IT Contractors	\$3,770,870.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008289	06/07/2005	AID-Public Aid	AID IT Contractors	\$6,625,910.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source
22008290	06/01/2005	CMS-Central Management Services	CEO - IT Contractors	\$623,790.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008291	06/01/2005	CMS-Central Management Services	DES - IT Contractors	\$508,330.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008292	06/02/2005	CMS-Central Management Services	CFS IT Contractors	\$1,845,470.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source
22008293	06/03/2005	CMS-Central Management Services	DHS IT Contractors	\$2,299,760.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source

<i>Reference Number</i>	<i>Notice Posting Date</i>	<i>Agency</i>	<i>Title</i>	<i>Value</i>	<i>Term From</i>	<i>Term To</i>	<i># Months</i>	<i>Term</i>	<i>NoticeType</i>
22008294	06/01/2005	CMS-Central Management Services	CJA - IT Contractors	\$81,000.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008295	06/03/2005	CMS-Central Management Services	DOT IT Contractors	\$327,770.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source
22008297	06/01/2005	CMS-Central Management Services	DOC - IT Contractors	\$235,900.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008298	06/02/2005	CMS-Central Management Services	DPH - IT Contractors	\$509,250.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008359	05/26/2005	AID-Public Aid	Wayne Smallwood, Independent Contractor	\$75,000.00	05/23/2005	05/22/2006	12	Emergency	Emergency Procurement
22008408	06/01/2005	REV-Revenue	Pollard Banknote Limited Contract Extension	\$600,000.00	06/30/2005	10/31/2005	5	Extension	Sole Source
22008427	06/01/2005	CMS-Central Management Services	CEO - Contractor/Fleming	\$40,000.00	07/01/2005	12/31/2005	6	Term Contract	Sole Economically Feasible Source
22008480	06/06/2005	CMS-Central Management Services	ECP Contingency with NDC	\$1,008,109.00	07/01/2005	12/31/2005	6	Extension	Sole Source
22008502	06/07/2005	DPH-Public Health	State Health Improvement Plan Amendment	\$195,000.00	02/01/2005	01/31/2008	36	Term Contract	Sole Economically Feasible Source
22008578	06/14/2005	DHS-Human Services	DHS OMH Systems/Services Tinley Park MHC	\$6,375.00	04/01/2005	06/30/2005	3	Extension	Sole Source
22008609	06/15/2005	SBE-State Board of Education	SBE - Gail Lieberman	\$103,000.00	07/01/2005	06/30/2006	12	Extension	Sole Economically Feasible Source
22008610	06/16/2005	CMS-Central Management Services	CMS IT Contractors	\$126,300.00	07/01/2005	12/31/2005	6	Extension	Sole Economically Feasible Source
22008621	06/16/2005	DOT-Transportation	DOT - Stand Alone Weather Systems	\$43,000.00	07/01/2005	09/30/2005	3	Extension	Sole Economically Feasible Source
22008699	06/24/2005	REV-Revenue	FY06 ST Telefile Emergency	\$56,000.00	06/01/2005	08/31/2005	3	Emergency	Emergency Procurement
22008700	06/29/2005	REV-Revenue	Hill & Knowlton Amendment 1	\$45,000.00	07/01/2005	08/31/2005	2	Extension	Amend Contract
22008709	06/28/2005	SBE-State Board of Education	Data Core	\$176,330.00	07/01/2005	09/30/2005	3	Extension	Sole Economically Feasible Source
22008756	07/07/2005	DES-Employment Security	Special Programs Banking Services	\$26,000.00	07/01/2005	10/31/2006	16	Emergency	Emergency Procurement

<i>Reference Number</i>	<i>Notice Posting Date</i>	<i>Agency</i>	<i>Title</i>	<i>Value</i>	<i>Term From</i>	<i>Term To</i>	<i># Months</i>	<i>Term</i>	<i>NoticeType</i>
22008780	07/19/2005	ISP-Illinois State Police	FOID CPC Extension	\$159,236.00	07/01/2005	12/30/2005	6	Extension	Amend Contract
22008836	07/21/2005	DOT-Transportation	ITS Strategic Plan and Architecture Technical Assistance	\$817,773.09	08/01/2005	03/31/2006	8	Extension	Sole Economically Feasible Source
22008841	07/22/2005	SBE-State Board of Education	Public Priority Systems	\$350,507.00	08/01/2005	07/31/2006	12	Extension	Sole Economically Feasible Source
22008860	07/29/2005	DOT-Transportation	On the Job Training	\$0.00	08/01/2005	12/31/2005	5	Extension	Sole Source
22008878	08/03/2005	CEO-Commerce and Economic Opportunity	AmEx Emergency POET	\$295,798.00	08/01/2005	12/31/2005	5	Emergency	Emergency Procurement
22008941	08/22/2005	CJA-Criminal Justice Information Authority	AD Services - Emergency	\$43,788.00	07/01/2005	10/30/2005	4	Emergency	Emergency Procurement
22008942	08/22/2005	CJA-Criminal Justice Information Authority	TechWin - Emergency	\$53,077.00	08/12/2005	12/09/2005	4	Emergency	Emergency Procurement
22008978	08/30/2005	DOT-Transportation	Salt Kettle Rest Area Facility Repairs	\$0.00	09/01/2005	10/31/2005	2	Extension	Sole Source
22009069	09/22/2005	DOT-Transportation	Public Information Campaign	\$0.00	01/01/2005	12/31/2005	12	Extension	Sole Economically Feasible Source
22009095	09/29/2005	CMS-Central Management Services	Cellular Service Region 5 Emergency	\$30,000.00	09/29/2005	06/30/2006	9	Emergency	Emergency Procurement
22009096	09/29/2005	CMS-Central Management Services	Cellular Service Region 7 Emergency	\$90,000.00	09/29/2005	06/30/2006	9	Emergency	Emergency Procurement
22009100	09/30/2005	HFS-Healthcare and Family Services	Emergency MDW Extension	\$626,388.00	10/01/2005	11/30/2005	2	Emergency	Emergency Procurement
22009201	10/18/2005	DHS-Human Services	PNP Short Term Agreement to Allow RFP	\$50,000.00	10/01/2005	12/31/2005	3	Emergency	Emergency Procurement
22009254	10/31/2005	HFS-Healthcare and Family Services	Netspap Contract Extension	\$2,480,000.00	11/01/2005	06/30/2006	8	Extension	Sole Economically Feasible Source
22009317	11/16/2005	CMS-Central Management Services	Child Care 2005 Extension	\$0.00	11/17/2005	05/16/2006	6	Extension	Amend Contract
22009350	12/21/2005	REV-Revenue	Pollard FY06 Extension	\$1,323,288.00	11/01/2005	12/31/2005	2	Term Contract	Amend Contract
22009352	12/21/2005	REV-Revenue	Scientific Games FY06 Extension	\$1,901,712.00	11/01/2005	12/31/2005	2	Term Contract	Amend Contract

<i>Reference Number</i>	<i>Notice Posting Date</i>	<i>Agency</i>	<i>Title</i>	<i>Value</i>	<i>Term From</i>	<i>Term To</i>	<i># Months</i>	<i>Term</i>	<i>NoticeType</i>
22009394	12/06/2005	HFS-Healthcare and Family Services	Medical Data Warehouse One-Month Extension	\$313,194.00	12/01/2005	12/31/2005	1	Emergency	Emergency Procurement
22009396	12/06/2005	ISC-Illinois Student Assistance Commission	Collection Services, DCS	\$428,000.00	01/01/2006	06/30/2006	6	Extension	Sole Economically Feasible Source
22009397	12/06/2005	ISC-Illinois Student Assistance Commission	Collection Services, GRC	\$442,000.00	01/01/2006	06/30/2006	6	Extension	Sole Economically Feasible Source
22009398	12/06/2005	ISC-Illinois Student Assistance Commission	Collection Services, OSI	\$350,000.00	01/01/2006	06/30/2006	6	Extension	Sole Economically Feasible Source
22009399	12/06/2005	ISC-Illinois Student Assistance Commission	Collection Services, Windham	\$279,000.00	01/01/2006	06/30/2006	6	Extension	Sole Economically Feasible Source
22009431	12/12/2005	CMS-Central Management Services	Attachmate 06-11645	\$581,883.80	12/15/2005	12/15/2006	12	Emergency	Emergency Procurement
22009441	12/14/2005	ISC-Illinois Student Assistance Commission	ISAC 06-11618 Senior DB2 Data Architect	\$111,132.00	01/01/2006	06/30/2006	6	Term Contract	Sole Economically Feasible Source
22009451	12/16/2005	CMS-Central Management Services	NOMAD	\$2,447,848.00	01/01/2006	06/30/2008	30	Term Contract	Sole Source
22009457	12/16/2005	CJA-Criminal Justice Information Authority	ALERTS/ALECS Support	\$49,500.00	01/01/2006	06/30/2006	6	Term Contract	Sole Source
22009459	12/16/2005	HFS-Healthcare and Family Services	NDC Health Emergency for ECP Four-Month Extension	\$720,000.00	01/01/2006	04/30/2006	4	Term Contract	Emergency Procurement
22009460	12/16/2005	HFS-Healthcare and Family Services	Emdeon Emergency for ECP Four-Month Extension	\$80,000.00	01/01/2006	04/30/2006	4	Term Contract	Emergency Procurement
22009475	12/21/2005	REV-Revenue	IGOR January and February Extension	\$1,000,000.00	01/01/2006	02/28/2006	2	Term Contract	Amend Contract
22009478	12/21/2005	CMS-Central Management Services	Vendor Contracts for IT Consulting	\$264,770.00	01/01/2006	06/30/2006	6	Term Contract	Sole Economically Feasible Source
22009479	12/21/2005	CFS-Children and Family Services	Getronics Sole Source	\$12,823,291.00	01/05/2006	12/31/2006	12	Term Contract	Sole Economically Feasible Source
22009482	12/28/2005	CMS-Central Management Services	Vendor Contracts for IT Consultants	\$315,792.00	01/01/2006	06/30/2006	6	Term Contract	Emergency Procurement
22009502	12/28/2005	CFS-Children and Family Services	Getronics Emergency	\$632,816.10	01/01/2006	01/15/2006	1	Emergency	Emergency Procurement
29607	04/05/2005	SIC-Southern Illinois University - Carbondale	Research Services	\$22,000.00	05/01/2005	06/30/2006	14	Extension	Sole Source

<i>Reference Number</i>	<i>Notice Posting Date</i>	<i>Agency</i>	<i>Title</i>	<i>Value</i>	<i>Term From</i>	<i>Term To</i>	<i># Months</i>	<i>Term</i>	<i>NoticeType</i>
29608	04/05/2005	SIC-Southern Illinois University - Carbondale	Consulting Services	\$24,400.00	01/01/2005	06/30/2005	6	Extension	Sole Source
31015	06/20/2005	SIE-Southern Illinois University - Edwardsville	Architect/Engineering Services	\$25,000.00	07/01/2005	09/30/2005	3	Extension	Amend Contract

All Construction by Agency or University

State Agency

<i>Construction</i>	\$212,516,942.15
<i>Highway Construction</i>	\$1,163,461,504.90
Total	\$1,375,978,447.05

University

<i>Construction</i>	\$264,306,497.31
Total	\$264,306,497.31

Grand Total

<i>\$1,640,284,944.36</i>

All Construction by Agency or University

State Agency

<i>CDB-Capital Development Board</i>	<i>Construction</i>	\$210,949,916.82
<i>DNR-Natural Resources</i>	<i>Construction</i>	\$817,603.30
<i>DOC-Corrections</i>	<i>Construction</i>	\$32,400.00
<i>DOT-Transportation</i>	<i>Construction</i>	\$315,231.52
	<i>Highway Construction</i>	\$1,163,461,504.90
<i>DVA-Veteran's Affairs</i>	<i>Construction</i>	\$15,933.51
<i>THA-Toll Highway Authority</i>	<i>Construction</i>	\$385,857.00
	Section Total	\$1,375,978,447.05

University

<i>CSU-Chicago State University</i>	<i>Construction</i>	\$72,100.00
<i>EIU-Eastern Illinois University</i>	<i>Construction</i>	\$14,029,261.81
<i>GSU-Governors State University</i>	<i>Construction</i>	\$705,224.00
<i>ISU-Illinois State University</i>	<i>Construction</i>	\$10,449,254.17
<i>NEU-Northeastern Illinois University</i>	<i>Construction</i>	\$2,718,738.26
<i>NIU-Northern Illinois University</i>	<i>Construction</i>	\$2,123,889.05
<i>SIC-Southern Illinois University - Carbondale</i>	<i>Construction</i>	\$27,500,659.00
<i>SIE-Southern Illinois University - Edwardsville</i>	<i>Construction</i>	\$6,158,978.08
<i>SIM-SIU School of Medicine</i>		

	<i>Construction</i>	\$1,089,679.00
<i>UIC-University of Illinois at Chicago</i>		
	<i>Construction</i>	\$1,945,535.00
<i>UIS-University of Illinois at Springfield</i>		
	<i>Construction</i>	\$916,551.00
<i>UIU-University of Illinois at Urbana-Champaign</i>		
	<i>Construction</i>	\$193,400,833.58
<i>WIU-Western Illinois University</i>		
	<i>Construction</i>	\$3,195,794.36
	Section Total	\$264,306,497.31
	Grand Total	\$1,640,284,944.36

Procurements Placed Under Review by Agency, Notice Type and Relevent Category

CFS-Children and Family Services

Award to Other Than Lowest Responsible Bidder

Healthworks of Cook County - Rebid	\$5,734,912.00	General Services
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Notice Type Total	\$5,734,912.00	
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Contract Award Notice

Frontline Practice Enhancement - PIP Project - Sandra Finley	\$134,640.00	General Services
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Notice Type Total	\$134,640.00	
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Sole Source

Northwestern University - PIP Trauma Initiative	\$1,795,000.00	IT
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Notice Type Total	\$1,795,000.00	
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Agency Total	\$7,664,552.00	
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CMS-Central Management Services

Contract Award Notice

Electric Supply for State Facilities in the ComEd Company Territory	\$10,200,000.00	Commodities
Maximization of Federal Revenue Opportunities	\$450,925.00	Health and Medical Service
Prescription Benefit Manager	\$38,778,000.00	Health and Medical Service

Notice Type Total	\$49,428,925.00	
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Emergency Procurement

CMS - Sears Tower Communications Site License	\$765,900.00	Telecom
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Notice Type Total	\$765,900.00	
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Sole Economically Feasible Source

ISC - IDAPP Servicing License Conversion	\$4,000,000.00	IT
State Directory Assistance	\$250,000.00	Telecom

Notice Type Total \$4,250,000.00

Sole Source

BoPM Facility Condition Assessment - Part 2 \$2,250,000.00 Facilities

Notice Type Total \$2,250,000.00

Agency Total \$56,694,825.00

GSU-Governors State University

Contract Award Notice

Commencement Caps and Gowns \$33,274.50 Commodities

Notice Type Total \$33,274.50

Agency Total \$33,274.50

ISU-Illinois State University

Contract Award Notice

Internet Connectivity \$298,177.82 IT

Notice Type Total \$298,177.82

Agency Total \$298,177.82

NIU-Northern Illinois University

Canceled Notice

Course Presentation and Consulting \$0.00 General Services

Notice Type Total \$0.00

Contract Award Notice

Snow Removal at the NIU Convocation Center \$65,000.00 General Services

Notice Type Total \$65,000.00

Sole Source

Consultancy Services	\$50,000.00	General Services
Course Presentation and Consulting	\$35,000.00	General Services

Notice Type Total *\$85,000.00*

Agency Total *\$150,000.00*

UIC-University of Illinois at Chicago

Sole Source

Heartbase Database System Software License and Maintenance	\$55,813.00	IT
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Notice Type Total *\$55,813.00*

Agency Total *\$55,813.00*

UIU-University of Illinois at Urbana-Champaign

Contract Award Notice

Boiler and Power Plant Cleaning Services	\$495,000.00	General Services
IBM Typewriter Maintenance and Repair	\$29,862.40	General Services
Maintenance and Repair of Rotating Equipment at Abbott Power Plant	\$495,000.00	General Services
Miscellaneous Boiler Repairs	\$495,000.00	General Services
Miscellaneous Coal Handling Equipment Maintenance and Repair Projects	\$260,000.00	General Services

Notice Type Total *\$1,774,862.40*

Agency Total *\$1,774,862.40*

Grand Total

\$66,671,504.72



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	01/20/2005	DATE OF AWARD:	01/19/2005
REFERENCE NUMBER:	28822		
PURCHASING AGENCY:	Northern Illinois University		
USING AGENCY:			
CONTACT PERSON:	Wesley Coats	TELEPHONE:	815-753-6108

TITLE:	Course Presentation and Consulting
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$35,000.00
LENGTH OF TERM:	FY 2005
VENDOR SELECTED FOR AWARD:	Keter Consultants, Inc.
NO. OF UNSUCCESSFUL VENDORS:	

OVERVIEW:

Northern Illinois University (NIU) gave notice of its intent to renew a contract for course presentation and consulting. NIU stated that "This vendor provides mandated safety courses and consulting for the National Safety Education Center. This contract has been renewed since 1998 and the current renewal is for Fiscal Year 2005."

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to verify that NIU entered into a new contract with the vendor, rather than renewing the old contract. Renewing the contract is not an acceptable justification for sole source procurements. NIU should demonstrate that the contract was not renewed, rather NIU entered into a new contract with the vendor and supplying justification for using sole source as the method of procurement.

It is apparent that a bid for these services is planned. The approach to awarding an additional contract to the current vendor did not demonstrate that competitive selection was determined infeasible. The award was also given as a renewal to an existing contract. Both points demonstrate a need to clearly establish policy that requires a new contract for services as well as the demonstration that competitive selection was infeasible. Further, the publication of sole source transactions does not include specifications that a vendor who wishes to challenge the determination may use to demonstrate their qualifications as a competitive vendor.

On these points it is recommended that sole source determinations be guided by policy that clearly establishes requirements for new contracts, demonstration of competitive selection's infeasibility and publication of specifications for vendors that wish to contest sole source determinations.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY COMMENTS:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	01/20/2005	DATE OF AWARD:	01/06/2005
REFERENCE NUMBER:	22007498		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Illinois State Police		
CONTACT PERSON:	Diego Estrella	TELEPHONE:	312-814-6919

TITLE:	Sears Tower Communications Site License
PROCUREMENT APPROACH:	Emergency Procurement
TOTAL VALUE:	\$765,900.00
LENGTH OF TERM:	01/01/2005 – 12/01/2009
VENDOR SELECTED FOR AWARD:	Chicago Tower, Inc.
NO. OF UNSUCCESSFUL VENDORS:	

OVERVIEW:

The Department of Central Management Services gave notice of its intent to enter into an emergency agreement with Chicago Tower, Inc. The justification given for conducting an emergency procurement was: "There is an immediate need to facilitate continued base, portable, and mobile radio communications capability for the Illinois State Police (ISP). ISP owns and operates a 25-site radio base station and mobile system in the Chicago Metropolitan area. The ISP equipment currently located in the Sears Tower building is licensed from Chicago Tower, Inc. This is one of two primary sites for the ISP system. To minimize serious disruption to state services, this is an emergency procurement to continue the existing licensing agreement at the Sears Tower location. Chicago Tower, Inc. is the sole economically feasible source for such licenses at this specific site."

CMS entered into a five-year (60-month) contract with the vendor. The vendor leases the equipment and site in 60-month increments and subsequently sub-leases to ISP. The vendor was unwilling to sub-lease the equipment and site for a term of less than 60 months (a shorter term would have allowed time for CMS to conduct a competitive method of procurement). The possibility exists that the vendor had knowledge that ISP was in the process of building a communications center in the Chicago area and that once complete, the State would have cancelled or limited any contract that wasn't in the best interest of the State.

STAFF CONSIDERATION:

Section 1.2030 of the CMS rules states that an emergency is allowed if: "Extending an existing contract for such period of time as is needed to conduct a competitive method of source selection where terminating or allowing the contract to terminate would not be advantageous to the State." PPB staff will review the contract documents to determine the circumstances for developing these particular contract terms that appear to be in excess of what is necessary to satisfy an emergency.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that the State's emergency situation could have created opportunity for the State to be exploited by the vendor (it is not clear whether the 5-year term demanded by the vendor was an exploit because it may have been the only term the vendor would consider). Without additional guidance on emergency contracts this in an area of exposure where the State will continue to assume the risk. To prevent a situation that allows the State to be leveraged into undesirable terms, a limitation could be put into place on how long an emergency contract may be effective. Another option would be to define the nature of the emergency with time specific criteria that establish the limits of the emergency contract. Concurrently, a competitive selection could be underway or a sole source determination could be pursued to effect the procurement beyond the terms of the emergency contract. The Board intends to explore limiting emergency contract terms.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/09/2005 DATE OF AWARD: 02/04/2005
REFERENCE NUMBER: 22007591
PURCHASING AGENCY: Illinois Department of Central Management Services
USING AGENCY:
CONTACT PERSON: Bruce Washington TELEPHONE: 217-785-0562

TITLE: BoPM Facility Condition Assessment – Part 2
PROCUREMENT APPROACH: Sole Source
TOTAL VALUE: \$2,250,000.00
LENGTH OF TERM: Six (6) Month Term With No Renewals
VENDOR SELECTED FOR AWARD: Illinois Property Asset Management, LLC, Chicago, IL
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

The Department of Central Management Services (CMS) gave notice of its intent to award a sole source contract to Illinois Property Asset Management, LLC to comprehensively collect and input physical condition and facility management operational information about all state-owned buildings.

POLICY RECOMMENDATION:

No action required due to agency's cancellation of the contract.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 01/20/2005 DATE OF AWARD: 01/11/2005
REFERENCE NUMBER: 22007516
PURCHASING AGENCY: Illinois Department of Central Management Services
USING AGENCY:
CONTACT PERSON: Diego Estrella TELEPHONE: 312-814-6919

TITLE: State Directory Assistance
PROCUREMENT APPROACH: Sole Economically Feasible Source
TOTAL VALUE: \$250,000.00
LENGTH OF TERM: One time 12-month extension of the existing contract.
VENDOR SELECTED FOR AWARD: Consolidated Communications Operator Services, Inc.
NO. OF UNSUCCESSFUL VENDORS:

OVERVIEW:

The Department of Central Management Services (CMS) gave notice of its intent to amend the existing State Directory Assistance (DA) services contract to allow a 12-month extension. CMS stated, "at this point in time, sourcing of these services would result in various additional expenses that would not be in the best interest of the State. For these reasons, extension of the existing contract is the most economically feasible method for procuring State DA services."

STAFF CONSIDERATION:

PPB staff reviewed the proposal to verify that CMS entered into a new contract with the vendor, rather than extending the old contract. Extending the contract is not an acceptable justification for sole source procurements. CMS should demonstrate that the contract was not extended, rather CMS entered into a 12-month contract with the vendor under sole source determination.

It is represented by the Agency that not continuing this relationship will disrupt service and ramp up time will be costly for a different vendor to provide interim services while this contract is bid. It is also likely that this vendor is the best choice to provide interim services until bids can be sought but there is nothing to demonstrate that. It is apparent that a bid for these services is planned but at this point in time, after the term of the original contract has expired, the ability to apply competitive selection allows the vendor in place many advantages over potential competition.

Further, the publication of sole source transactions does not include specifications that a vendor who wishes to challenge the determination may use to demonstrate their qualifications as a competitive vendor.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that sole source determinations be guided by policy that clearly establishes requirements for new contracts, demonstration of competitive selection's infeasibility and publication of specifications for vendors wishing to contest sole source determinations. The Board also requested that the Procurement Business Case or decision memo for justifying sole source transactions be provided as rationale.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/01/2005 DATE OF AWARD: 01/25/2005
REFERENCE NUMBER: 28876
PURCHASING AGENCY: University of Illinois at Urbana-Champaign
USING AGENCY:
CONTACT PERSON: Wally Burman TELEPHONE: 217-333-0778

TITLE: Maintenance and Repair of Rotating Equipment at Abbot Power Plant
PROCUREMENT APPROACH: Competitive Sealed Bid/IFB
TOTAL VALUE: \$495,000.00
LENGTH OF TERM: FY 2005 With 9 Options to Renew
VENDOR SELECTED FOR AWARD: Mega Power, Inc., Hickory, KY
NO. OF UNSUCCESSFUL VENDORS: 1

OVERVIEW:

The University of Illinois at Urbana-Champaign (UIUC) gave notice of its intent to award a contract for machinists and millwright services. UIUC stated that the contract term would be for the remainder of FY 2005 (execution of contract through June 30, 2005), and allows for annual renewals through June 30, 2014.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and such terms are detailed within duration of contracts. This procurement method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/01/2005 DATE OF AWARD: 01/31/2005
REFERENCE NUMBER: 28942
PURCHASING AGENCY: University of Illinois at Urbana-Champaign
USING AGENCY:
CONTACT PERSON: Wallace Burman TELEPHONE: 217-333-0778

TITLE: Boiler and Power Plant Cleaning Services at Abbot Power Plant
PROCUREMENT APPROACH: Competitive Sealed Bid/IFB
TOTAL VALUE: \$495,000.00
LENGTH OF TERM: FY 2005 With 9 Options to Renew
VENDOR SELECTED FOR AWARD: Onyx Industrial Services, Inc., Bridgeport, IL
NO. OF UNSUCCESSFUL VENDORS: 1

OVERVIEW:

The University of Illinois at Urbana-Champaign (UIUC) gave notice of its intent to award a contract for water blasting and clean-up crew services. UIUC stated that the contract term would be for the remainder of FY 2005 (execution of contract through June 30, 2005), and allows for annual renewals through June 30, 2014.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	02/08/2005	DATE OF AWARD:	02/03/2005
REFERENCE NUMBER:	28982		
PURCHASING AGENCY:	University of Illinois at Chicago		
USING AGENCY:			
CONTACT PERSON:	Nancy Dorsch	TELEPHONE:	312-996-2054

TITLE:	Heartbase Database System Software License and Maintenance
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$55,813.00
LENGTH OF TERM:	1 Year With 9 Options to Renew
VENDOR SELECTED FOR AWARD:	SRI Americas, Inc., Chicago, IL
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

The University of Illinois at Chicago (UIC) gave notice of its intent to award a sole source contract for heartbase database system software license and maintenance. UIC stated that the contract term would be for one twelve-month period, with options to renew for nine twelve-month periods at the same terms and conditions for use.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	02/09/2005	DATE OF AWARD:	02/09/2005
REFERENCE NUMBER:	22007615		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Statewide		
CONTACT PERSON:	Pat Frueh	TELEPHONE:	217-524-9530

TITLE:	Prescription Benefit Manager
PROCUREMENT APPROACH:	RFP
TOTAL VALUE:	\$38,778,000.00
LENGTH OF TERM:	Five (5) years with option for five (5) one year renewals.
VENDOR SELECTED FOR AWARD:	Medco Health Solutions, Franklin Lakes, NJ
NO. OF UNSUCCESSFUL VENDORS:	Nine (9)

OVERVIEW:

The Department of Central Management Services gave notice of its intent to enter into an agreement with Medco Health Solutions of Franklin Lakes, NJ.

STAFF CONSIDERATION:

Review of the proposed contract, its accompanying award and solicitation did not identify any areas of concern.

POLICY RECOMMENDATION:

No action required.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/18/2005 DATE OF AWARD: 02/16/2005
REFERENCE NUMBER: 29070
PURCHASING AGENCY: University of Illinois at Urbana-Champaign
USING AGENCY:
CONTACT PERSON: Wallace Burman TELEPHONE: 217-333-0778

TITLE: Miscellaneous Boiler Repairs at Abbot Power Plant
PROCUREMENT APPROACH: Competitive Sealed Bid/IFB
TOTAL VALUE: \$495,000.00
LENGTH OF TERM: FY 2005 With 9 Options to Renew
VENDOR SELECTED FOR AWARD: Kennedy Tank and Manufacturing Company, Inc., Indianapolis, IN
NO. OF UNSUCCESSFUL VENDORS: 1

OVERVIEW:

The University of Illinois at Urbana-Champaign (UIUC) gave notice of its intent to award a contract for miscellaneous boiler repair services. UIUC stated that the contract term would be for the remainder of FY 2005 (execution of contract through June 30, 2005), and allows for annual renewals through June 30, 2014.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	02/22/2005	DATE OF AWARD:	02/08/2005
REFERENCE NUMBER:	29006		
PURCHASING AGENCY:	Northern Illinois University		
USING AGENCY:			
CONTACT PERSON:	Wesley Coats	TELEPHONE:	815-753-6108

TITLE:	Consultancy Services
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$50,000.00
LENGTH OF TERM:	Execution of Contract through 06/30/2005
VENDOR SELECTED FOR AWARD:	Herbert D. Dennis
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

Northern Illinois University (NIU) gave notice of its intent to award a sole source contract for consultancy services. NIU stated that the vendor is the inventor of the original system and is the one supplier deemed the most economically feasible to continue this project.

STAFF CONSIDERATION:

The Board is reviewing policy on sole source contract determinations on this and other proposed State contracts. The consideration of sole source determinations appears to occur with some frequency in a manner not contemplated by the Procurement Code and administrative rules. This contract is also let as a Professional and Artistic Services Contract. The determination to use the selection process for Professional and Artistic service lends to the creation of unique specifications. There is concern that the specifications forced the determination of sole economically feasible source. If this were the case, then competitive selection would have been avoided rather than determined to be infeasible. This review is conducted so that facts about sole source determinations can be evaluated and possible recommendations made in this area.

PPB staff to review contract documents to ascertain if the selected vendor would be in the best interest of the State/University. NIU stated that the selected vendor was Director of Field Operations from 1984-1990. In this capacity, he was responsible for all the programmatic and financial monitoring. He designed all the monitoring instruments, techniques, and attestation strategies. NIU is seeking to hire this individual to redesign these instruments and strategies in light of important new initiatives that the state is implementing. The policy of not competitively bidding this transaction to determine if the selected vendor is in fact the only economically feasible source should be examined.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	02/23/2005	DATE OF AWARD:	02/21/2005
REFERENCE NUMBER:	29106		
PURCHASING AGENCY:	Governors State University		
USING AGENCY:			
CONTACT PERSON:	Patricia Rogala	TELEPHONE:	708-534-5000 ext 3018

TITLE:	Commencement Caps and Gowns
PROCUREMENT APPROACH:	Competitive Sealed Bid/IFB
TOTAL VALUE:	\$33,274.50 Annually
LENGTH OF TERM:	March 1, 2005 through June 30, 2008 with 2 3-Year Options to Renew
VENDOR SELECTED FOR AWARD:	Jostens
NO. OF UNSUCCESSFUL VENDORS:	3

OVERVIEW:

Governors State University (GSU) gave notice of its intent to award a contract Commencement Caps and Gowns with reference number 29106. GSU stated that the contract term would be from March 1, 2005 through June 30, 2008, and allows for two options to renew for three years each.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 2 options to renew for 3 years each (total of 6 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/23/2005 DATE OF AWARD: 02/17/2005
REFERENCE NUMBER: 29079
PURCHASING AGENCY: University of Illinois at Urbana Champaign
USING AGENCY:
CONTACT PERSON: Pam Rank TELEPHONE: 217-333-3506

TITLE: IBM Typewriter Maintenance and Repair
PROCUREMENT APPROACH: Competitive Sealed Bid/IFB
TOTAL VALUE: \$29,262.40
LENGTH OF TERM: July 1, 2005 through June 30, 2006 with 5 One-Year Options to Renew
VENDOR SELECTED FOR AWARD: Specialized Office Services, Inc. and Paco Office Equipment
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

The University of Illinois at Urbana Champaign (UIUC) gave notice of its intent to award a contract for IBM typewriter maintenance and repair. UIUC stated that the contract term would be July 1, 2005 through June 30, 2006 and allows for five annual renewals.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 5 options to renew for 1 year each (total of 5 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 02/23/2005 DATE OF AWARD: 02/18/2005
REFERENCE NUMBER: 22007639
PURCHASING AGENCY: Illinois Student Assistance Commission
USING AGENCY:
CONTACT PERSON: Nina Buzyna TELEPHONE: 847-948-8500

TITLE: IDAPP Servicing License Conversion
PROCUREMENT APPROACH: Sole Economically Feasible Source
TOTAL VALUE: \$4,000,000.00
LENGTH OF TERM: One Year with 9 One-Year Options to Renew
VENDOR SELECTED FOR AWARD: Idaho Financial Associates, Inc., Boise, ID
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

The Illinois Student Assistance Commission (ISC) gave notice of its intent to award a contract to purchase software licenses to support Illinois Designated Account Purchase Programs (IDAPP's) Student Loan Servicing Business. ISC stated that the contract term would be from the execution of contract for one year and allows for nine annual renewals.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	03/01/2005	DATE OF AWARD:	02/22/2005
REFERENCE NUMBER:	ER010505		
PURCHASING AGENCY:	Illinois State University		
USING AGENCY:			
CONTACT PERSON:	Ernest Olson	TELEPHONE:	309-438-5245

TITLE:	Internet Connectivity
PROCUREMENT APPROACH:	RFP
TOTAL VALUE:	\$298,177.82
LENGTH OF TERM:	July 1, 2005 through June 30, 2007 with 8 One-Year Options to Renew
VENDOR SELECTED FOR AWARD:	Verizon North, Inc.
NO. OF UNSUCCESSFUL VENDORS:	1

OVERVIEW:

Illinois State University (ISU) gave notice of its intent to award a contract for internet connectivity services. ISU stated that the contract term would be from July 1, 2005 through June 30, 2007, and allows for annual renewals through June 30, 2015.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 8 options to renew for 1 year each (total of 8 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 03/02/2005 DATE OF AWARD: 03/01/2005
REFERENCE NUMBER: 29199
PURCHASING AGENCY: University of Illinois at Urbana-Champaign
USING AGENCY:
CONTACT PERSON: Wallace Burman TELEPHONE: 217-333-0778

TITLE: Miscellaneous Coal Handling Equipment Maintenance at Abbot Power Plant
PROCUREMENT APPROACH: Competitive Sealed Bid/IFB
TOTAL VALUE: \$260,000.00
LENGTH OF TERM: FY 2005 With 9 Options to Renew
VENDOR SELECTED FOR AWARD: Power Techniques, Inc., Alma, IL
NO. OF UNSUCCESSFUL VENDORS: 1

OVERVIEW:

The University of Illinois at Urbana-Champaign (UIUC) gave notice of its intent to award a contract for miscellaneous coal handling equipment maintenance and repair projects services. UIUC stated that the contract term would be for the remainder of FY 2005 (execution of contract through June 30, 2005), and allows for annual renewals through June 30, 2014.

STAFF CONSIDERATION:

PPB staff reviewed the contract documents to ascertain what impact 9 options to renew for 1 year each (total of 9 years) would have on competitive selection. The Procurement Code allows contracts with terms of up to 10 years. The Code does not contemplate whether those terms are fixed or established as renewal terms. The option to renew allows for determinations after the initial term to reconsider the vendor without considering additional competitive selection. The applicable administrative rules consider renewal terms as a component of competitive selection and detail duration of contracts. This method was examined to consider recommendations to guide the use of renewals that create negotiated positions with values that far exceed initial contract terms.

POLICY RECOMMENDATION:

The Procurement Policy Board suggested that renewals should be considered in a manner to guarantee that the renewal terms are part of initial bid evaluation, reduced to terms in the contract, and limited in duration to some period of time that demonstrates enhanced value over fixed alternatives. The PPB also requested that State Agencies and Universities publish these renewals on the Procurement Bulletin as they occur. It is the Board's belief that these renewals exist as new contractual agreements once executed. As such, the public as well as the Board should have the opportunity to review the transaction.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 03/25/2005 DATE OF AWARD: 03/09/2005
REFERENCE NUMBER: 22007689
PURCHASING AGENCY: Illinois Department of Children and Family Services
USING AGENCY:
CONTACT PERSON: Sharon Clanton TELEPHONE: 312-814-4109

TITLE: Frontline Practice Enhancement – PIP Project – Sandra Finley
PROCUREMENT APPROACH: Sole Source
TOTAL VALUE: \$134,640.00
LENGTH OF TERM: 03/20/2005 through 06/30/2005
VENDOR SELECTED FOR AWARD: Sandra Finley Company
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

The Illinois Department of Children and Family Services (CFS) gave notice of its intent to award a contract to provide frontline leadership skills necessary for the establishment of a new Residential Monitoring Unit within DCFS to improve admissions screening and discharge processes of children placed in Residential Care. The Board is concerned that justifications for sole source determinations lack a foundation for how competitive selection is deemed infeasible. The Board believes that a sole source determination cannot be rendered without considering competitive feasibility and the determination should demonstrate that consideration.

STAFF CONSIDERATION:

Inappropriate use of sole source. Cancel and re-evaluate procurement method.

AGENCY RESPONSE:

Agency cancelled.



STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 03/25/2005 DATE OF AWARD: 03/09/2005
REFERENCE NUMBER: 22007687
PURCHASING AGENCY: Illinois Department of Children and Family Services
USING AGENCY:
CONTACT PERSON: Sharon Clanton TELEPHONE: 312-814-4109

TITLE: Northwestern University – PIP Trauma Initiative
PROCUREMENT APPROACH: Sole Source
TOTAL VALUE: \$1,795,000.00
LENGTH OF TERM: 03/01/2005 through 08/31/2008
VENDOR SELECTED FOR AWARD: Northwestern University
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

The Illinois Department of Children and Family Services (CFS) gave notice of its intent to award a contract to create a computerized (web site) data collection and analysis mechanism and an evaluation mechanism for the implementation of the DCFS Behavioral Health System. The Board is concerned that justifications for sole source determinations lack a foundation for how competitive selection is deemed infeasible. The Board believes that a sole source determination cannot be rendered without considering competitive feasibility and the determination should demonstrate that consideration.

STAFF CONSIDERATION:

Review of the proposed contract and its accompanying award and did not identify any areas of concern.

POLICY RECOMMENDATION:

No action required.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 07/22/2005 DATE OF AWARD: 07/08/2005
REFERENCE NUMBER: 22008771
PURCHASING AGENCY: Illinois Department of Central Management Services
USING AGENCY:
CONTACT PERSON: Tom Sestak TELEPHONE: 217-558-2586

TITLE: Maximization of Federal Revenue Opportunities
PROCUREMENT APPROACH: RFP
TOTAL VALUE: \$180,370.00
LENGTH OF TERM: One Year plus 1 One-Year Renewal Option
VENDOR SELECTED FOR AWARD: MAXIMUS, Reston, VA
NO. OF UNSUCCESSFUL VENDORS: 2

OVERVIEW:

The original solicitation does not describe how a single bid for all components of work would be considered against bids for each component or multiple components combined. It is also unclear in the Evaluation Steps how bidders of various combinations of the components are considered. Only through addendums responsive to vendor questions was it revealed that the State does not have a preference in regard to a single or multiple vendors, nor is it likely that a single vendor will be selected to satisfy all of the outlined components. The response also stated that it is the State's desire to have the vendor with clear-cut expertise in a specific area (along with a competitive pricing proposal) be responsible for each component. Technical scoring values were not in the original solicitation and only revealed through addendum, as well. The Board is interested in whether this approach had an impact on how vendors made proposals and whether they took any perspective on how to bid as a result.

STAFF CONSIDERATION:

With CMS granting a waiver for Maximus to participate as a vendor, considering its role in data collection the previous year, it appears that Maximus has been developing a solution since one year prior. A policy question in this area exists as to the preparation of bids. Maximus appears to have had the information and ability to prepare for an entire year whereas other vendors are limited to the time allowed in the solicitation, that being one month: What is the impact of this? While Maximus had the data prior to a bid being created did they have additional opportunities to refine that data or establish processes in anticipation of an RFP? The Board is considering policy issues on creation of RFPs and competitive selection. The Board is examining this proposed contract to determine the impact of this type of competitive selection.

**Maximus had previous experience with Cost-Benefit analysis with DHS. Per DHS memo dated June 28, 2005, "The contract for assistance to DHS on the Cost Allocation plan was bid during FY04 and awarded for one year to Maximus, with two one-year renewals to be exercised at the State's discretion." It also stated, "...As permitted by the procurement code, Maximus was granted a waiver and allowed to submit an offer in response to the RFP. A redacted copy of Maximus' diagnostic report was made available to all vendors as part of the RFP process. The only deletion from this report was information deemed to be proprietary including savings estimates. The raw data that was used to develop the Maximus report was provided to all interested potential bidders via addenda to the RFP, posted on the Illinois Procurement Bulletin."

**Public Consulting group scored higher (539) on Technical (Maximus 502)

**Maximus scored higher on Price (300) – Public Consulting Group (158)

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

CONTRACT REVIEW

DATE OF REVIEW:	08/04/2005	DATE OF AWARD:	07/21/2005
REFERENCE NUMBER:	22008819		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
CONTACT PERSON:	Tom Sestak	TELEPHONE:	217-558-2586
TITLE:	Electric Supply for State Facilities in the ComEd Territory		
PROCUREMENT APPROACH:	RFP		
TOTAL VALUE:	\$10,200,000.00		
LENGTH OF TERM:	15 months		
VENDOR SELECTED FOR AWARD:	People's Energy Services, Chicago, IL		
NO. OF UNSUCCESSFUL VENDORS:	3		

OVERVIEW:

The Board has a concern over the construction of the RFP and it's evaluation. While the expectations of the technical presentation were generally stated in the RFP, the original solicitation does not specifically request information related to scoring the technical presentation. The Board is concerned that the lack of detail limits the vendor in providing the highest quality response. Many aspects of scoring are valued entirely as a meets or exceeds category. The Board is reviewing this aspect of scoring to determine whether a vendor should have the understanding of what is expected in the scoring and selection criteria. In that regard, vendors who are aware of meets or exceeds criteria may provide information that precisely answers this objective scoring component. Absent this guidance in the RFP, the vendor may elect to omit information that is valuable.

The Board also has a concern regarding the preference established for renewable energy. In this regard the Board is generally concerned regarding the use of preferences and any limiting factors they might create. The Board is interested in examining policy on preferences and recommending policy that protects competition when preferences are specified.

Of concern with how the vendor was prompted to reply:

Does the request for proposal go far enough in demonstrating the expectations of the Agency? In addition, was the evaluation team instructed on any aspects of objective vs. subjective scoring? Should the vendor have been given a clearer description of how the responses were to be evaluated, i.e.:

The RFP stated in section 4.7 a.: "Describe your presence in Illinois and potential ability to respond to any CMS inquiries and problems in a timely and satisfactory manner."

The scoring sheet used by the evaluators gave points on the following:

- i. Does company maintain offices in Illinois (15 points)?
- ii. Are key company staff located in Illinois (25 points)?

The RFP stated in section 4.7 b.: "Provide three (3) references of wholesale and retail customers, with particular regard to retail customers in the ComEd territory, multiple account customers and governmental or other public entity customers.

The scoring sheet used by the evaluators gave points on the following:

- i. Did vendor cite a Multiple Account Client (15 points)
- ii. Did vendor cite a Governmental Client (30 points)
- iii. Did vendor cite a Public Entity Client (5 points)

These specific scoring questions follow the general guidance stated in the RFP. They can all be scored objectively meets/exceeds or does not meet with full or zero points accumulating. However 4.7a is a subjective question and 4.7b an objective requirement. Scoring was performed with a mixture of both subjective and objective methodology throughout the evaluations and held little consistency. While it is expected that vendors will provide the best answers (usually comprehensive) that they can, Agency expectations should be clear within the RFP as well. Additionally, evaluators should have clear instructions on how to evaluate the proposals. An additional example of the lack of clear specifications and evaluation procedures exists within the Renewable Energy Portion of the RFP.

Renewable energy:

Consideration of a renewable energy source was not made clear to the vendors, and was possibly not clear to the evaluation personnel as to exactly what the intent of acquiring this renewable energy supply was. By the nature of the renewable energy component being a preference above and beyond the core need for electrical supply, the Board believes that the procurement process for this transaction should have been much more decisive within the RFP. Equally decisive should have been scoring or evaluation that clearly applied to the preference value relative to the overall proposal, the technical merits and its intrinsic value as a highly promoted preference.

The RFP made at least four (4) different statements regarding renewable energy:

1. Section 1.3 Summary of Services Required: “CMS is interested in offers that include a 10 percent renewable energy supply as an **option**.”
2. Section 4.2 Goals and Objectives: “The State is **only** interested in power and energy from environmentally responsible sources, and is interested in considering offers with a significant portion of renewable resources included.”
3. Section 4.9 (c) Service Capabilities: “Offers containing an option for renewable energy supply **will be considered most responsive**.”
4. Section 4.9 (g) Service Capabilities: “Vendors are **encouraged** to provide in their response a supply offer(s) that includes a renewable energy resource component, in addition to the base product offers.”

From the Summary Review of Technical Proposals Initial Observations provided to PPB staff by CMS, the following comments are noteworthy regarding renewable energy:

1. Ameren Energy Marketing (8): “Vendor proposal is silent as to the availability of renewable energy supplies or other acceptable forms of response to the issue. Vendor should be requested to submit a response on this issue if we are to proceed to next stage of review on this proposal.”
2. Constellation/NewEnergy (2): “Vendor has submitted positive statements in response to the call for renewable energy supply (Environmental Resource Trust-certified, locally produced biogas renewables – page 11 of 21)”
3. Mid-American Energy (1): “Vendor offers no renewable energy component in their proposal. It states inability to offer such supply at this time.”
4. Peoples Energy Services (1): “Vendor made affirmative statement to provide renewable energy supply as called for in RFP. They also offered to submit in -State or out-of-State renewable energy credits if acceptable.

It seems that the approach to assigning value and importance of the renewable energy supply is unclear. The above notations consider renewable energy a mandatory component in some instances and not in others.

In response to PPB inquiry, CMS stated: “The 10% renewable energy supply level was selected as an indicative level only. The renewable supply component was indicated in the RFP as a pricing OPTION request. We did not stipulate that the renewable supply price was mandatory, nor did we indicate that failure to propose a renewable energy price would disqualify any proposal. It was indicated that the presence of a price option would be evaluated as an element of the overall response and that pricing would be evaluated on its economic merits. We did NOT obligate the State to purchase renewable energy as a result of the price request; its inclusion was for probative purposes and our intent to purchase a component of renewable energy (ultimately requested at 3% of overall supply) was based on evaluation of the overall economics of the procurement... Competition is already limited to those entities which are certified by the Illinois Commerce Commission as Alternative Retail Energy Suppliers (ARES) and further registered with ComEd to serve retail customers in the ComEd control area. There is no additional regulatory impediment for companies so certified and registered to market renewable energy, although some entities make corporate business decisions as to whether to offer such supplies. There is no formal process apart from the procurement process itself for the State to determine whether certified suppliers are willing to provide renewable supplies. To the extent that some companies declined to make such an offer, the decision was theirs, not the result of any externally-imposed impediments.”

STAFF CONSIDERATION:

In this circumstance it is believed that all vendor's technical scoring would have been different under more direction within the RFP and a clear set of evaluation instructions. It is not evident that the outcome of this award would have changed. For purposes of statewide policy it is suggested that the RFP process include guidance for objective vs. subjective selection criteria and that RFP's be clear on this subject.

Regarding the preference, staff suggests that the Board reinforce that establishing preferences requires additional understanding of the marketplace and that if the RFP is being used to conduct that research it should be so stated. As well, when the vendors and selection committee receive instructions regarding preferences that they be uniform and clear to the intent of applying the preference.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

CONTRACT REVIEW

DATE OF REVIEW: 08/09/2005 DATE OF AWARD: 01/23/2005
 REFERENCE NUMBER: 22005541
 PURCHASING AGENCY: Illinois Department of Central Management Services
 USING AGENCY:
 CONTACT PERSON: Tom Sestak TELEPHONE: 217-558-2586

TITLE: Temporary Services Master
 PROCUREMENT APPROACH: RFP
 TOTAL VALUE: \$44,000,000.00
 LENGTH OF TERM: 03/01/2004 – 06/30/2005 with 2 one-year renewal options
 VENDOR SELECTED FOR AWARD: Multiple
 NO. OF UNSUCCESSFUL VENDORS: 3

OVERVIEW:

Pursuant to section 5-5 of the Illinois Procurement Code regarding review of State contracts (upon a three-fifths vote of its members), the Procurement Policy Board requested documentation regarding all contracts that resulted from the notice of award with reference number 22005541 *Temporary Services Master*. The Board took this action as a result of the vote of the Board on August 2, 2005 whereby the Board met the three-fifths voting requirement to review this contract.

BACKGROUND:

Manpower's pricing score from the RFP was considerably higher (103 points) than the next highest bidder, which shows that their pricing was considerably lower than all of the other responsive bidders. It gives the impression that their pricing formula was much more aggressive than the competition or did not include variables calculated by the other vendors. CMS did not have an established formula in the RFP for the vendors' inputs that could be tested against each other. CMS asked only for the hourly rate to be billed to the State. The pricing issue revolves around Manpower's omission of minimum wage rate increases in their calculation.

Pricing differential formula:

$$\text{Maximum price points X } \frac{\text{Lowest Price}}{\text{Offeror's Price}} = \text{Total Price Points}$$

Vendor	Final Price Proposal Score	Final Technical Proposal Score	Overall Score (Technical + Price)
Alice Campbell	497	288.38	785.38
CAM Legal Services	N/A	60	60
Express Personnel	439.23	268.28	707.51
Kelly Services	473.76	313.02	786.78
Manpower	600	340.08	940.08

On 12/29/2004, CMS gave notice of its intent to amend Contract CMCN400012 established with Central Illinois Staffing Services, LLC, dba Manpower on 02/27/2004 in the amount of \$140,000. The contract was amended because "the significant increase in the unemployment insurance rate was not foreseeable or contemplated by either party, and adjusting the contract is necessary for equitable reasons and to ensure that services can be provided for the remainder of the initial term". In addition, a similar amendment was done for Kelly Services in the amount of \$6,700. The Region 1 (Chicago) contract for Volt Services Group was not amended. There is no rationale for how such an addendum would be applied and that it does or does not apply to all vendors.

At the end of the initial term, Sangamon County (Region 3) was renewed with Manpower, while Cook County (Region 1) was re-bid due to poor performance by the contracted vendor for the initial term (it should be noted that Regions 2 and 4 were not renewed due to low contract usage). CMS added an economic adjustment clause allowing for pricing adjustments during the course of the contract should any unforeseen circumstances effect the vendor (through an amendment to the Sangamon County contract and part of the new Cook County contract).

The RFP included an open-ended contract amendment clause, "This contract may be amended or modified by the mutual consent of the Vendor and CMS at any time during its term. Amendments to this contract must be in writing and signed by both parties. No change in, addition to, or waiver of any term or condition of this Contract shall be binding on CMS or any User Agency unless approved in writing by CMS."

Contradictorily, RFP Addendum #1 was issued by CMS on November 20, 2003 (it stated that it "is now considered a part thereof (of the vendors' proposal)", contained Vendor Questions and CMS' answer:

Q: Will things beyond a vendor's control be given any flexibility in the pricing that is quoted December 6th? (i.e. future increases in minimum wage or other laws that could impact the cost of doing business that is not in effect at the issuance of the contract.)

A: Prices are only eligible to be adjusted at the time of contract renewal

Q: Will there be any increases in rates allowed in the renewal years and if so, what will be the determining factor for the amount of allowable increase?

A: Any potential increases must be requested by the vendor at the time of contract renewal. Any increases will be at the sole discretion of the Contracting Agency (CMS).

STAFF CONSIDERATION:

In preparation of this and all RFPs or IFBs, there should be a method to test calculations and verify outcomes. The ability to validate should exist at the point the specifications are developed rather than designed around the submissions provided by the vendors. It is also recommended that Agencies consider that their statements and requirements in the RFP must carry over to the contract awarded. If not done, this creates a material change in the competitive selection.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

CONTRACT REVIEW

DATE OF REVIEW:	08/18/2005	DATE OF AWARD:	07/28/2005
REFERENCE NUMBER:	31719		
PURCHASING AGENCY:	Northern Illinois University	TELEPHONE:	815-753-6800
CONTACT PERSON:	Al Mueller		

TITLE:	Snow Removal at the NIU Convocation Center
PROCUREMENT APPROACH:	IFB
TOTAL VALUE:	\$50,000.00
LENGTH OF TERM:	1 Year
VENDOR SELECTED FOR AWARD:	Knetsch Farms, DeKalb, IL
NO. OF UNSUCCESSFUL VENDORS:	1

OVERVIEW:

The Board is concerned that in stating that "bidding firms not abiding by current prevailing wage information may not be considered", the University limits competition. By requesting that the vendor provide an end-loader and two six-wheel dump trucks, the University has a concern that prevailing wage may apply to the equipment operators. As a result this was included as a bid requirement. The IDOL does not require prevailing wage to be paid for snow removal. Of concern is that if the marketplace does not generally recognize prevailing wage for snow removal, then many vendors may be incapable of bidding.

It is reasonable that the equipment specified is that which is best suited for this job. That need however is driving the University to ask for prevailing wage compliance and becomes the basis for the University establishing expulsion for the bidders who do not comply. The statement of the university not considering firms for this reason is a discouragement to potential vendors to say the least.

The University has a concern that the laws of the State be complied with. In that sense a boilerplate not specific to vendor selection could have made it clear that applicable laws (prevailing wage requirements) will be enforced through the obligations of the contract and the contract made void for such default. The current and proposed contracts and purchase orders do not reference prevailing wage requirements - only exists in the IFB.

The Board also has a concern regarding the solicitation being silent on where the vendor is to put the snow once removed. If the vendor were to be required to remove the snow completely from NIU property, it would be a factor in the vendor controlling costs. The incumbent vendor having knowledge that a local dumpsite is available has a significant advantage when proposing a price for this service.

STAFF CONSIDERATION:

It is the recommendation of staff that if Agencies hold procurement requirements above a typical application of the State's rules or laws, such as the Prevailing Wage Act, they do so only after assessing the impact on the market that they are drawing from. In a more general sense the University could continue to make such statements of application in a boilerplate manner that clearly states that vendors comply with applicable State laws as required.

Potential for re-bid:

It cannot be determined how many vendors may have passed on the opportunity to bid. The University stated that a vendor having previously performed this type of work declined to bid on this opportunity for unknown reasons. It is also unclear whether the current vendor knows prevailing wage is not applicable or whether the one alternate vendor included prevailing wage rates within the bid. This is a significant cost factor.

Regarding the requirements of removing the snow, staff believes this factor is one that should have been considered at the onset of this procurement and any options to dump locally at the university disclosed. The removal to a distant location vs. local location impacts man hours, equipment use and time management in order to meet the University's removal requirements. This is a significant cost factor.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

Terrence Healy, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Carmen Triche-Colvin

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: 10/07/2005 DATE OF AWARD: 09/16/2005
REFERENCE NUMBER: 22008664
PURCHASING AGENCY: Illinois Department of Children and Family Services
USING AGENCY:
CONTACT PERSON: Sharon Clanton, SPO TELEPHONE: 312-814-5993

TITLE: HealthWorks of Cook County Lead Agency
PROCUREMENT APPROACH: RFP
TOTAL VALUE: \$5,734,912.00
LENGTH OF TERM: 10/01/2005 through 06/30/2008 with Two (2) One-year Renewal Options
VENDOR SELECTED FOR AWARD: Aunt Martha's/Chrysalis HealthWorks J.V.
NO. OF UNSUCCESSFUL VENDORS: 4

OVERVIEW:

The Board is generally concerned with conflicts of interest, particularly when vendors under contract with the State establish affiliate relationships with prospective vendors when the contracted vendor has a direct pecuniary interest in the prospective vendor that is awarded a contract. While prospective vendors are required to disclose potential conflicts of interest as part of their bid, they are not required to disclose relationships they may have with other current or prospective vendors to the State. This procurement was re-bid due to DCFS being unaware of a potential conflict of interest, that being the fact that a vendor under contract with DCFS (Hamilton Bell & Associates) provided input into the drafting of the RFP, and that DCFS was unaware that the vendor was under contract with the awarded vendor (Aunt Martha's/Chrysalis HealthWorks J.V.) for an unrelated DHS program.

The Board also has a concern regarding the practice of disclosing conflicts of interest through related business interests and subsidiary corporate relationships.

BACKGROUND:

A potential conflict exists in that Hamilton Bell & Associates (HBA) serves as a Continuous Quality Improvement (CQI) evaluator for HealthWorks, provided assistance to DCFS in drafting the RFP for HealthWorks, and has a financial interest as an evaluator in an unrelated *DHS* program (Healthy Start) with a competing vendor (Aunt Martha's) for HealthWorks. Hamilton Bell & Associates was hired independently by Aunt Martha's as CQI Evaluator, providing independent reports to the federal government on whether or not the project is meeting its objectives. HBA may have a stake in Aunt Martha's being awarded the HealthWorks contract in that they may continue as CQI evaluator for the Healthy Start program. It is unknown whether or not Hamilton Bell & Associates provided Aunt Martha's assistance in drafting a response to the HealthWorks RFP, which resulted in Aunt Martha's being awarded the contract. None of this information appears to have been considered during the development of the RFP to put the HealthWorks program out to bid.

Hamilton Bell & Associates Background: Hamilton Bell & Associates began their activities assisting DCFS with the development, design and implementation of programs, especially as it pertains to the BH Consent Decree* the Department is under. The HealthWorks of Cook County program was put into place in September 1993 and Hamilton Bell & Associates was involved with the original design and implementation. HBA have been long standing consultants for the department related to healthcare issues.

DCFS chose to have an independent CQI evaluator for the HealthWorks program, and Hamilton Bell & Associates was contracted through the RFP process, to evaluate Health Consortium of Illinois' (HCI) performance in administering the HealthWorks program. HBA would, in concert with DCFS, discuss and make recommendations on program improvement. HBA disclosed no conflicts of interest at that time, and it's interesting to note that they listed "Aunt Martha's Youth Services Center" as a reference, which tells us that they have had a long-standing relationship with Aunt Martha's, in addition to their relationship with DCFS. As an extension of DCFS, HBA is required to adhere to State and Federal guidelines and policies. The Department determined it was in their best interest to have an independent source.

DCFS enhanced the second RFP by acknowledging Hamilton Bell & Associates' (HBA) involvement in reviewing the initial RFP draft and HBA's providing recommendations to the scope of services in the RFP. Hamilton Bell & Associates acts as a consultant to DCFS on health

care issues (the contract was awarded as the result of an RFP), in addition to being the Continuous Quality Improvement (CQI) evaluator for the HealthWorks program, providing independent reports to the federal government on whether or not the project is meeting its objectives. HBA's input in drafting the RFP was requested due to their historical knowledge and involvement in the early development of the HealthWorks program.

Hamilton Bell & Associates was not a part of the evaluation team for either the first or re-bid RFP. DCFS established a completely new evaluation team, all of whom were unaware of the previous protests, and the team was closely facilitated by the SPO. When comparing the evaluation documents from the first evaluation for the cancelled RFP and the evaluation documents from the current award, the vendor ranking was nearly identical, with Aunt Martha's/Chrysalis HealthWorks J.V. once again as the awarded vendor.

Most recent protests against this award were based in new information about Hamilton Bell & Associates' relationship as a private contractor to Aunt Martha's, as well as a revolving door question on a former Deputy Director of DCFS. It appears the time limitations for revolving door restrictions have been complied with. The participation of the former Deputy Director is unknown.

While Staff believes that DCFS followed the existing Procurement Code and Rules, additional potential for conflict exists considering Hamilton Bell & Associates involvement with Aunt Martha's in programs at DCFS and DHS, coupled with their responsibilities as CQI evaluators funded by both the State and Aunt Martha's and who have also been given the responsibility to review specifications for competitive selection. While this relationship may be acceptable as part of accomplishing the total program requirements for delivering this type of healthcare service, it is of concern when independent contractors who are involved have direct pecuniary interest with competing vendors and could benefit from specific procurement outcomes. With DCFS and DHS acting independently of one another, no part of their process would realize that they are creating a conflicted relationship. If DHS, for example, were paying Hamilton Bell & Associates directly rather than Aunt Martha's controlling those funds to Hamilton Bell & Associates, the conflict may be eliminated.

STAFF CONSIDERATION:

At a minimum, conflicts of interest that exist beyond the scope of current Code and Rules, recognized by their pecuniary interests or their controlling interests in vendors, should be examined and disclosed by State Purchasing Officers. These facts are material to the selection process and award. Agencies and State Purchasing Officers should have an understanding of any vendor's affiliated relationships when that vendor is entrusted with so many aspects of programmatic control and procurement design. Consideration should be given to the level of participation allowed a vendor when they are compensated by both the State and a competing vendor for a program they design, monitor or influence.

POLICY RECOMMENDATION:

The Board concurs with analysis and recommends that agencies exercise due diligence in these areas.

AGENCY RESPONSE:

Agency concurred with the Board's request and implemented.

*Federal class action suit filed by the ACLU on behalf of all children in DCFS custody who are placed in substitute care. It mandates reforms across virtually all DCFS operations in order to provide children in DCFS custody with safe and appropriate living arrangements; services to stay safely in the home or be returned home or otherwise moved to a permanent or adoptive home; and proper medical care, mental health services, education developmental services and other treatment as necessary. It includes specific obligations covering protective services and initial assessments, screening and assessments for children; case plans and permanency goals; administrative case review; case staffing and management; placement and other services; case records and information systems; health care; education; adoption; licensing; training and quality assurance.