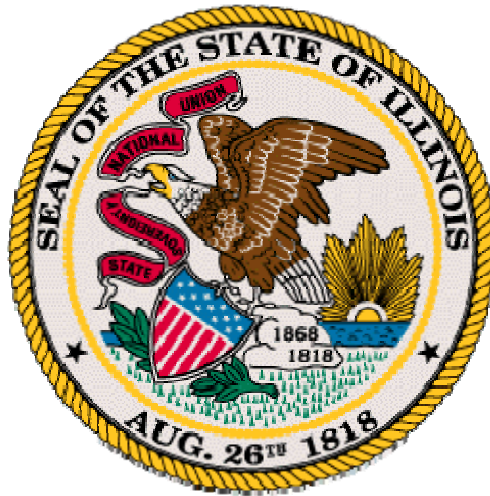


PPB

STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

Terrence M. Healy, Chairman

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



2007 PROPOSED CONTRACT REVIEW ANNUAL REPORT

Terrence M. Healy, Chairman

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

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 in addition to renewed contracts. 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 the Department of Central Management Services, Illinois Public Higher Education, Department of Transportation and Capital Development Board. From the data collected, the Procurement Policy Board initiated several reviews of specific proposed contracts. Each of those reviews is 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

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.

Table of Contents

Proposed Contracts Reviewed by Month.....	4
Proposed Contracts by Dollar Value and Month.....	5
Proposed Contracts 2005, 2006 and 2007 Comparison.....	7
Total Spend by Agency or University.....	8
Total Spend by Agency or University and Relevant Category.....	10
Sole Source by Agency or University and Justification.....	11
Sole Source by Agency or University, Relevant Category and Notice Type.....	12
Emergency Purchases by Agency or University and Justification.....	29
Emergency Purchases by Agency or University and Relevant Category.....	30
Emergency Purchases by Agency and Relevant Category.....	31
Professional and Artistic by Agency.....	35
Professional and Artistic by Agency, Relevant Category and Notice Type.....	37
Extensions by Agency.....	53
Construction Summary.....	67
Construction by Agency.....	68
Report of Leases by Type and Agency.....	69
Report of Proposed Contracts Placed Under Review by Procurement Policy Board.....	76
REV – 6016 – Notice of Lease Extension Award – Chicago Contract Review.....	77
UIUC – Portable Audience Chairs Contract Review.....	78
ISU – New Recycling Truck Contract Review.....	79

By Procurement Approach:

	January-07	February-07	March-07	April-07	May-07	June-07	July-07	August-07	September-07	October-07	November-07	December-07	Total	% of Total
Alternate RFI (Real Estate)	0	0	0	0	2	2	2	2	2	4	0	0	14	0.2%
Amendment/Changes	56	83	104	191	112	80	89	182	125	221	123	100	1466	18.8%
Competitive Selection	194	256	307	265	391	431	491	308	270	247	174	197	3531	45.2%
Emergency	6	2	3	4	3	2	22	10	4	3	6	8	73	0.9%
Intergovernmental Agreement	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Orders (On-Going Notices)	14	5	11	2	2	7	4	6	9	5	6	3	74	0.9%
Professional and Artistic Exception to RFP	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Renewal	66	28	68	152	224	333	84	73	52	66	32	47	1225	15.7%
RFI Exempt (Real Estate)	10	9	6	15	10	22	10	8	4	12	3	3	112	1.4%
Sole Source	78	78	134	123	197	230	88	115	67	90	70	53	1323	16.9%
Total	424	461	633	752	941	1107	790	704	533	648	414	411	7818	100.0%

By Relevent Category:

Aeronautics (DOT)	0	0	0	0	1	1	3	11	4	2	2	1	25	0.3%
Commodities	54	39	83	115	142	171	83	95	62	64	70	36	1014	13.0%
Construction	31	43	50	54	38	64	47	50	45	46	39	29	536	6.9%
Employee Benefits	1	0	0	7	1	4	1	1	0	0	0	0	15	0.2%
Entertainment	15	4	11	4	4	9	8	8	7	4	4	3	81	1.0%
Equipment	74	42	102	84	138	123	41	47	51	52	46	38	838	10.7%
Facilities	25	17	19	42	119	125	59	57	28	39	20	16	566	7.2%
General Services	98	66	110	138	205	283	122	130	96	99	69	76	1492	19.1%
Health and Medical Services	3	7	2	4	18	13	3	7	14	9	1	5	86	1.1%
Highway Construction	84	205	201	247	181	174	388	258	199	302	131	171	2541	32.5%
IT (Information Technology)	31	27	48	49	86	127	29	34	18	23	30	28	530	6.8%
Pharmaceuticals	1	11	4	4	4	6	2	0	2	3	0	0	37	0.5%
Telecom	7	0	3	4	4	7	4	6	7	5	2	8	57	0.7%
Total	424	461	633	752	941	1107	790	704	533	648	414	411	7818	100.0%

Extensions by Method of Procurement:

Emergency	0	0	0	0	0	1	13	1	0	1	0	2	18	
Sole Source	0	1	1	0	0	2	0	1	0	0	0	1	6	
Other (Amendment, other)	4	0	12	8	8	1	1	86	36	89	38	40	323	
Total	4	1	13	8	8	4	14	88	36	90	38	43	347	4.4%

Procurement Review Initiated:

Contract Award Notice/Other	0	0	0	0	1	0	1	0	0	1	0	0	3	
Emergency	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sole Source	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	1	0	1	0	0	1	0	0	3	0.0%

More Information Requested and Results

More Information Requested	33	8	26	21	58	48	56	56	42	39	24	39	450	5.8%
Procurements Withdrawn During PPB Inquiry	1	2	4	0	4	0	0	0	4	0	1	1	17	0.2%

Professional and Artistic

Professional and Artistic All Methods	49	26	37	62	73	122	60	56	61	42	39	46	673	8.6%
Professional and Artistic Sole Source	12	5	12	18	19	28	18	17	10	8	10	16	173	25.7%

Sole Source Totals by Relevent Category:

Commodities	5	5	15	17	46	48	13	29	10	5	3	3	199	15.0%
Construction	0	0	0	1	0	1	2	0	1	1	0	0	6	0.5%
Entertainment	3	0	3	2	2	3	4	2	0	0	0	1	20	1.5%
Equipment	19	14	41	20	34	35	15	16	20	17	17	9	257	19.4%
Facilities	2	0	1	1	2	8	2	4	0	1	1	1	23	1.7%
General Services	23	18	29	33	46	62	34	37	20	34	17	21	374	28.3%
Health and Medical Services	0	0	0	0	3	1	0	0	0	0	0	0	4	0.3%
Highway Construction	7	17	19	22	16	3	8	6	8	19	15	7	147	11.1%
IT (Information Technology)	16	14	22	23	47	64	9	20	8	11	15	9	258	19.5%
Pharmaceuticals	1	10	4	3	0	3	1	0	0	0	0	0	22	1.7%
Telecom	2	0	0	1	1	2	0	1	0	2	2	2	13	1.0%
Total	78	78	134	123	197	230	88	115	67	90	70	53	1323	100.0%

Sole Source Totals by Type of Agency:

State Agencies	25	32	48	51	65	66	22	39	28	32	27	25	460	34.8%
Higher Education	53	46	86	72	132	164	66	76	39	58	43	28	863	65.2%
Total	78	78	134	123	197	230	88	115	67	90	70	53	1323	100.0%

By Procurement Approach:

	January-07	February-07	March-07	April-07	May-07	June-07	July-07	August-07
Alternate RFI (Real Estate)	\$ -	\$ -	\$ -	\$ -	\$ 8,716,925.68	\$ 6,513,939.96	\$ 3,586,377.12	\$ 3,811,730.00
Amendment/Changes	\$ 54,116,416.88	\$ 10,668,880.79	\$ 20,712,608.61	\$ 22,536,435.07	\$ 14,970,884.26	\$ 48,194,134.19	\$ 35,014,416.47	\$ 19,946,497.72
Competitive Selection	\$ 274,981,947.45	\$ 1,550,413,494.87	\$ 248,519,744.46	\$ 363,421,903.35	\$ 213,620,300.32	\$ 322,980,392.37	\$ 455,039,224.33	\$ 225,176,931.90
Emergency	\$ 834,877.74	\$ 145,000.00	\$ 798,000.00	\$ 158,221.50	\$ 222,088.00	\$ 1,015,656.66	\$ 5,132,084.40	\$ 1,340,109.06
Orders (On-Going Notices)	\$ 1,325,245.32	\$ 431,660.97	\$ 750,500.00	\$ 273,648.75	\$ 120,000.00	\$ 322,000.00	\$ 175,750.00	\$ 735,250.00
Professional and Artistic Exception to RFP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Renewal	\$ 22,289,316.45	\$ 28,152,505.81	\$ 111,178,673.18	\$ 132,529,852.99	\$ 897,453,867.73	\$ 258,478,167.96	\$ 44,586,026.15	\$ 78,106,457.85
RFI Exempt (Real Estate)	\$ 10,033,697.60	\$ 6,018,001.07	\$ 3,171,958.12	\$ 2,564,512.44	\$ 3,223,423.44	\$ 5,344,109.16	\$ 5,795,346.52	\$ 1,922,275.08
Sole Source	\$ 14,358,057.19	\$ 16,013,357.07	\$ 41,634,933.28	\$ 23,256,671.62	\$ 56,350,515.77	\$ 79,028,674.88	\$ 11,718,447.25	\$ 57,692,340.41
Total	\$ 377,939,558.63	\$ 1,611,842,900.58	\$ 426,766,417.65	\$ 544,741,245.72	\$ 1,194,678,005.20	\$ 721,877,075.18	\$ 561,047,672.24	\$ 388,731,592.02

By Relevant Category:

Aeronautics (DOT)	\$ -	\$ -	\$ -	\$ -	\$ 1,687,464.44	\$ 402,359.93	\$ 1,774,683.79	\$ 8,239,173.34
Commodities	\$ 13,737,340.99	\$ 14,205,716.04	\$ 58,729,702.86	\$ 53,913,003.47	\$ 30,227,864.40	\$ 59,627,839.90	\$ 42,717,880.97	\$ 22,593,218.95
Construction - CDB (includes delegated)	\$ 9,050,214.00	\$ 5,550,118.00	\$ 10,440,685.24	\$ 28,763,223.00	\$ 10,636,585.00	\$ 11,025,382.00	\$ 4,795,217.00	\$ 2,079,638.00
Construction - Universities	\$ 46,729,896.00	\$ 3,938,454.00	\$ 25,769,073.14	\$ 19,821,819.68	\$ 8,107,638.00	\$ 38,358,378.24	\$ 38,121,876.40	\$ 34,851,771.00
Employee Benefits	\$ 1,817,088.00	\$ -	\$ -	\$ 19,745,980.00	\$ 850,000,000.00	\$ 32,044,340.00	\$ 100,000.00	\$ 100,000.00
Entertainment	\$ 1,553,700.00	\$ 281,660.97	\$ 880,400.00	\$ 348,648.75	\$ 310,000.00	\$ 477,000.00	\$ 292,750.00	\$ 829,750.00
Equipment	\$ 46,209,811.59	\$ 9,504,549.51	\$ 47,769,387.56	\$ 23,860,423.90	\$ 33,041,088.82	\$ 32,351,762.92	\$ 5,813,533.32	\$ 44,950,796.14
Facilities	\$ 24,968,557.80	\$ 9,533,786.07	\$ 22,583,258.84	\$ 20,428,585.57	\$ 40,591,913.28	\$ 42,134,264.04	\$ 16,918,022.73	\$ 21,336,565.05
General Services	\$ 198,894,188.44	\$ 25,036,715.27	\$ 134,218,805.30	\$ 139,810,828.92	\$ 93,750,112.88	\$ 150,025,525.75	\$ 43,970,739.31	\$ 38,925,877.90
Health and Medical Services	\$ 863,982.00	\$ 1,439,540,965.99	\$ 323,789.00	\$ 1,185,654.00	\$ 8,395,124.81	\$ 40,414,556.00	\$ 1,856,585.00	\$ 5,214,577.22
Highway Construction	\$ 18,008,578.92	\$ 92,060,743.13	\$ 90,790,619.09	\$ 121,413,440.48	\$ 76,685,127.08	\$ 116,047,255.91	\$ 377,427,083.07	\$ 140,781,074.89
IT (Information Technology)	\$ 8,375,982.59	\$ 8,755,967.60	\$ 19,621,434.54	\$ 96,397,599.47	\$ 40,841,956.16	\$ 184,595,329.91	\$ 26,323,687.85	\$ 63,954,574.65
Pharmaceuticals	\$ 400,000.00	\$ 3,434,224.00	\$ 2,196,854.00	\$ 1,381,840.00	\$ 240,000.00	\$ 2,875,507.90	\$ 280,000.00	\$ -
Telecom	\$ 7,330,218.30	\$ -	\$ 13,442,408.08	\$ 17,670,198.48	\$ 163,130.33	\$ 11,497,572.68	\$ 655,612.80	\$ 4,874,574.88
Total	\$ 377,939,558.63	\$ 1,611,842,900.58	\$ 426,766,417.65	\$ 544,741,245.72	\$ 1,194,678,005.20	\$ 721,877,075.18	\$ 561,047,672.24	\$ 388,731,592.02

Extensions by Method of Procurement:

Emergency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264,000.00	\$ 2,154,187.56	\$ 212,500.00
Sole Source	\$ -	\$ 132,500.00	\$ 50,000.00	\$ -	\$ -	\$ 85,756.00	\$ -	\$ 59,400.00
Other	\$ 35,000,000.00	\$ -	\$ 326,000.00	\$ 794,958.25	\$ 2,734,852.00	\$ -	\$ -	\$ 1,885,442.00
Total	\$ 35,000,000.00	\$ 132,500.00	\$ 376,000.00	\$ 794,958.25	\$ 2,734,852.00	\$ 349,756.00	\$ 2,154,187.56	\$ 2,157,342.00

Procurement Review Initiated:

Competitive Selection/Other	\$ -	\$ -	\$ -	\$ -	\$ 122,999.88	\$ 41,923.02	\$ -	\$ -
Emergency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sole Source	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ 122,999.88	\$ 41,923.02	\$ -	\$ -

More Information Requested and Results

More Information Requested	\$ 195,626,981.49	\$ 14,454,519.00	\$ 84,131,170.08	\$ 75,881,701.41	\$ 68,582,869.06	\$ 95,887,053.18	\$ 16,645,004.93	\$ 50,920,867.34
Procurements Withdrawn During PPB Inquiry	\$ 64,668.27	\$ 128,000.00	\$ 249,180.00	\$ -	\$ 469,775.00	\$ -	\$ -	\$ -

Professional and Artistic

Professional and Artistic All Methods	\$ 48,637,036.00	\$ 28,328,877.89	\$ 18,256,710.00	\$ 92,127,255.54	\$ 39,068,436.77	\$ 86,384,059.68	\$ 18,707,883.56	\$ 25,081,249.88
Professional and Artistic Sole Source	\$ 1,355,025.00	\$ 646,000.00	\$ 1,185,000.00	\$ 970,225.00	\$ 15,417,599.94	\$ 4,582,728.25	\$ 2,851,160.00	\$ 3,633,172.00

Sole Source Totals by Relevant Category:

Commodities	\$ 1,642,975.00	\$ 297,100.57	\$ 5,450,490.00	\$ 1,989,400.00	\$ 11,173,228.20	\$ 10,002,880.00	\$ 1,587,820.00	\$ 4,502,157.00
Construction - CDB (includes delegated)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction - Universities	\$ -	\$ -	\$ -	\$ 35,000.00	\$ -	\$ 185,835.00	\$ 141,911.66	\$ -
Entertainment	\$ 290,000.00	\$ -	\$ 317,400.00	\$ 75,000.00	\$ 190,000.00	\$ 175,000.00	\$ 117,000.00	\$ 94,500.00
Equipment	\$ 2,037,737.24	\$ 2,211,470.10	\$ 4,911,951.16	\$ 2,681,868.00	\$ 16,770,694.57	\$ 4,776,656.46	\$ 3,424,886.82	\$ 34,168,279.00
Facilities	\$ 751,000.00	\$ -	\$ 32,430.00	\$ 35,959.00	\$ 334,446.00	\$ 2,638,411.00	\$ 193,325.50	\$ 314,431.00
General Services	\$ 2,679,238.54	\$ 5,535,078.00	\$ 21,459,236.75	\$ 2,791,696.55	\$ 3,280,046.14	\$ 11,715,863.10	\$ 3,062,794.19	\$ 11,882,763.59
Health and Medical Services	\$ -	\$ -	\$ -	\$ -	\$ 1,244,988.94	\$ 150,000.00	\$ -	\$ -
Highway Construction	\$ 786,229.24	\$ 1,909,688.05	\$ 2,459,583.04	\$ 7,208,108.33	\$ 2,045,397.83	\$ 628,440.17	\$ 1,742,325.07	\$ 733,501.98
IT (Information Technology)	\$ 5,379,130.87	\$ 2,695,684.35	\$ 4,806,988.33	\$ 7,948,417.26	\$ 21,298,583.76	\$ 48,342,521.47	\$ 1,413,384.01	\$ 5,913,390.69
Pharmaceuticals	\$ 400,000.00	\$ 3,364,336.00	\$ 2,196,854.00	\$ 357,840.00	\$ -	\$ 335,000.00	\$ 35,000.00	\$ -
Telecom	\$ 391,746.30	\$ -	\$ 133,382.48	\$ -	\$ 13,130.33	\$ 78,067.68	\$ -	\$ 83,317.15
Total	\$ 14,358,057.19	\$ 16,013,357.07	\$ 41,634,933.28	\$ 23,256,671.62	\$ 56,350,515.77	\$ 79,028,674.88	\$ 11,718,447.25	\$ 57,692,340.41

Sole Source Totals by Type of Agency:

State Agencies	\$ 7,372,969.81	\$ 5,019,356.12	\$ 11,666,736.47	\$ 9,983,529.81	\$ 21,063,639.03	\$ 50,383,756.35	\$ 6,012,409.57	\$ 48,258,084.90
Higher Education	\$ 6,985,087.38	\$ 10,994,000.95	\$ 29,968,196.81	\$ 13,273,141.81	\$ 35,286,876.74	\$ 28,644,918.53	\$ 5,706,037.68	\$ 9,434,255.51
Total	\$ 14,358,057.19	\$ 16,013,357.07	\$ 41,634,933.28	\$ 23,256,671.62	\$ 56,350,515.77	\$ 79,028,674.88	\$ 11,718,447.25	\$ 57,692,340.41

September-07	October-07	November-07	December-07	Total	% of Total
\$ 4,207,760.04	\$ 11,075,086.20	\$ -	\$ -	\$ 37,911,819.00	0.49%
\$ 13,490,867.75	\$ 20,689,693.44	\$ 13,085,511.43	\$ 18,639,751.35	\$ 292,066,097.96	3.77%
\$ 510,741,473.14	\$ 385,622,566.58	\$ 170,805,464.38	\$ 185,922,529.04	\$ 4,907,245,972.19	63.36%
\$ 1,918,500.00	\$ 383,000.00	\$ 328,330.57	\$ 7,628,350.70	\$ 19,904,218.63	0.26%
\$ 505,345.00	\$ 338,380.00	\$ 282,330.00	\$ 124,500.00	\$ 5,384,610.04	0.07%
\$ -	\$ -	\$ -	\$ -	\$ -	0.0000%
\$ 23,508,015.94	\$ 72,219,689.11	\$ 87,428,331.00	\$ 126,044,738.10	\$ 1,881,975,642.27	24.30%
\$ 464,066.12	\$ 1,869,364.15	\$ 482,812.56	\$ 994,806.36	\$ 41,884,372.62	0.54%
\$ 210,767,778.58	\$ 14,477,786.77	\$ 11,336,347.55	\$ 22,340,381.55	\$ 558,975,291.92	7.22%
\$ 765,603,806.57	\$ 506,675,566.25	\$ 283,749,127.49	\$ 361,695,057.10	\$ 7,745,348,024.63	100.00%
\$ 3,855,503.91	\$ 1,170,984.96	\$ 879,978.19	\$ 939,430.73	\$ 18,949,579.29	0.24%
\$ 156,425,934.39	\$ 205,352,370.58	\$ 29,698,555.34	\$ 16,705,735.93	\$ 703,935,163.82	9.09%
\$ 14,960,486.00	\$ 6,128,383.00	\$ 4,371,034.85	\$ 2,806,701.00	\$ 110,607,667.09	1.43%
\$ 39,252,692.84	\$ 9,396,439.91	\$ 16,740,431.27	\$ 11,802,179.00	\$ 292,890,649.48	3.78%
\$ -	\$ -	\$ -	\$ -	\$ 903,807,408.00	11.67%
\$ 526,087.50	\$ 319,180.00	\$ 177,330.00	\$ 111,500.00	\$ 6,108,007.22	0.08%
\$ 75,576,206.31	\$ 22,286,241.46	\$ 75,692,906.83	\$ 10,329,198.62	\$ 427,385,906.98	5.52%
\$ 14,313,978.43	\$ 21,248,275.43	\$ 2,324,151.50	\$ 2,884,869.96	\$ 239,266,228.70	3.09%
\$ 109,348,262.74	\$ 84,492,830.99	\$ 123,942,760.19	\$ 75,895,162.91	\$ 1,218,311,810.60	15.73%
\$ 4,163,729.00	\$ 2,308,336.70	\$ 205,000.00	\$ 108,036,233.00	\$ 1,612,508,532.72	20.82%
\$ 92,694,306.80	\$ 142,215,910.85	\$ 21,551,804.44	\$ 97,306,206.61	\$ 1,386,982,151.27	17.91%
\$ 203,178,573.72	\$ 10,802,834.70	\$ 7,212,374.88	\$ 30,890,554.59	\$ 700,950,870.66	9.05%
\$ 140,428.80	\$ 329,782.18	\$ -	\$ -	\$ 11,278,636.88	0.15%
\$ 51,167,616.13	\$ 623,995.49	\$ 952,800.00	\$ 3,987,284.75	\$ 112,365,411.92	1.45%
\$ 765,603,806.57	\$ 506,675,566.25	\$ 283,749,127.49	\$ 361,695,057.10	\$ 7,745,348,024.63	100.00%
\$ -	\$ 130,000.00	\$ -	\$ 3,136,736.00	\$ 5,897,423.56	
\$ -	\$ -	\$ -	\$ 52,178.25	\$ 379,834.25	
\$ 100,000.00	\$ 113,672.00	\$ 1,320,127.00	\$ 24,000.00	\$ 42,299,051.25	
\$ 100,000.00	\$ 243,672.00	\$ 1,320,127.00	\$ 3,212,914.25	\$ 48,576,309.06	0.63%
\$ -	\$ 35,570.16	\$ -	\$ -	\$ 200,493.06	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	
\$ -	\$ 35,570.16	\$ -	\$ -	\$ 200,493.06	0.00%
\$ 267,298,917.59	\$ 234,751,490.10	\$ 18,073,974.26	\$ 16,463,720.71	\$ 1,138,718,269.15	N/A
\$ 176,724.00	\$ -	\$ 42,100.00	\$ 50,654.00	\$ 1,181,101.27	0.02%
\$ 68,224,084.47	\$ 23,055,561.70	\$ 115,839,952.56	\$ 69,150,715.25	\$ 632,861,823.30	8.17%
\$ 969,290.00	\$ 1,361,695.00	\$ 1,755,798.78	\$ 2,399,650.25	\$ 37,127,344.22	5.87%
\$ 2,350,299.00	\$ 478,345.00	\$ 674,250.00	\$ 3,283,772.76	\$ 43,432,717.53	7.77%
\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
\$ 225,000.00	\$ 50,758.00	\$ -	\$ -	\$ 638,504.66	0.11%
\$ -	\$ -	\$ -	\$ 37,000.00	\$ 1,295,900.00	0.23%
\$ 3,986,962.69	\$ 3,348,055.55	\$ 1,499,969.78	\$ 549,687.92	\$ 80,368,219.29	14.38%
\$ -	\$ 190,000.00	\$ 73,000.00	\$ 120,000.00	\$ 4,683,002.50	0.84%
\$ 2,805,097.25	\$ 4,938,999.75	\$ 2,518,197.78	\$ 2,472,613.46	\$ 75,141,625.10	13.44%
\$ -	\$ -	\$ -	\$ -	\$ 1,394,988.94	0.25%
\$ 397,200.51	\$ 2,458,678.25	\$ 1,632,157.59	\$ 733,365.57	\$ 22,734,675.63	4.07%
\$ 201,003,219.13	\$ 2,833,337.73	\$ 3,985,972.40	\$ 14,542,363.09	\$ 320,162,993.09	57.28%
\$ -	\$ -	\$ -	\$ -	\$ 6,689,030.00	1.20%
\$ -	\$ 179,612.49	\$ 952,800.00	\$ 601,578.75	\$ 2,433,635.18	0.44%
\$ 210,767,778.58	\$ 14,477,786.77	\$ 11,336,347.55	\$ 22,340,381.55	\$ 558,975,291.92	100.00%
\$ 9,905,624.76	\$ 6,366,416.74	\$ 6,101,765.54	\$ 18,418,049.60	\$ 200,552,338.70	35.88%
\$ 200,862,153.82	\$ 8,111,370.03	\$ 5,234,582.01	\$ 3,922,331.95	\$ 358,422,953.22	64.12%
\$ 210,767,778.58	\$ 14,477,786.77	\$ 11,336,347.55	\$ 22,340,381.55	\$ 558,975,291.92	100.00%

<i>By Procurement Approach:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Alternate RFI (Real Estate)*	0	0	0.00%	0	0	0	14	\$37,911,819.00	0.49%
Amendment/Changes	101	\$ 39,203,833.50	0.90%	758	\$ 164,342,854.45	2.40%	1466	\$292,066,097.96	3.77%
Competitive Selection	3140	\$ 3,668,133,076.91	84.42%	4183	\$ 4,865,693,287.87	71.15%	3531	\$4,907,245,972.19	63.36%
Emergency	145	\$ 97,101,805.87	2.23%	122	\$ 22,563,014.38	0.33%	73	\$19,904,218.63	0.26%
Orders (On-Going Notices)	58	\$ 348,320.80	0.01%	52	\$ 4,366,926.66	0.06%	0	\$5,384,610.04	0.07%
Quality Based Selection**	340	\$ 12,162,540.81	0.28%	0			74	\$0.00	0.00%
Professional and Artistic Exception to RFP	7	\$ 115,600.00	0.0027%	3	\$ 53,450.00	0.0001%	0	\$0.00	0.00%
Renewal	443	\$ 188,705,938.23	4.34%	1005	\$ 1,495,104,416.30	21.87%	1225	\$1,881,975,642.27	24.30%
RFI Exempt (Real Estate)***	0	\$ -	0.00%	127	\$ 39,001,717.80	0.57%	112	\$41,884,372.62	0.54%
Sole Source	1520	\$ 339,554,708.04	7.81%	1302	\$ 247,168,809.68	3.61%	1323	\$558,975,291.92	7.22%
Total	5754	\$ 4,345,325,824.16	100.00%	7552	\$ 6,838,294,477.14	100.00%	7818	\$7,745,348,024.63	100.00%

<i>By Relevant Category:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Aeronautics****	0	0	0.00%	0	-	0.00%	25	\$18,949,579.29	0.24%
Commodities	1038	\$ 466,602,227.56	10.74%	1115	\$ 599,398,246.15	8.76%	1014	\$703,935,163.82	9.09%
Construction - CDB (includes delegated)	213	\$ 212,142,292.15	4.88%	274	\$ 217,858,314.64	3.19%	217	\$110,607,667.09	1.43%
Construction - Universities	263	\$ 264,681,147.31	6.09%	319	\$ 324,313,237.71	4.74%	319	\$292,890,649.48	3.78%
Employee Benefits*****	0			15	\$ 844,207,715.00	12.35%	15	\$903,807,408.00	11.67%
Entertainment	62	\$ 1,388,500.00	0.03%	59	\$ 4,690,260.66	0.07%	81	\$6,108,007.22	0.08%
Equipment	737	\$ 235,242,840.58	5.41%	892	\$ 280,541,627.16	4.10%	838	\$427,385,906.98	5.52%
Facilities	38	\$ 33,410,962.20	0.77%	377	\$ 589,843,126.21	8.62%	566	\$239,266,228.70	3.09%
General Services	1451	\$ 630,238,230.34	14.50%	1478	\$ 1,379,381,298.32	20.17%	1492	\$1,218,311,810.60	15.73%
Health and Medical Services	42	\$ 817,987,095.52	18.82%	96	\$ 474,630,306.08	6.94%	86	\$1,612,508,532.72	20.82%
Highway Construction	1238	\$ 1,163,461,504.90	26.78%	2307	\$ 1,695,187,204.35	24.79%	2541	\$1,386,982,151.27	17.91%
IT (Information Technology)	578	\$ 314,519,279.74	7.24%	542	\$ 337,366,557.17	4.93%	530	\$700,950,870.66	9.05%
Pharmaceuticals	36	\$ 179,406,473.21	4.13%	21	\$ 15,401,741.65	0.23%	37	\$11,278,636.88	0.15%
Telecom	39	\$ 26,245,270.65	0.60%	57	\$ 75,609,178.76	1.11%	57	\$112,365,411.92	1.45%
Total	5735	\$ 4,345,325,824.16	100.00%	7552	\$ 6,838,428,813.86	100.00%	7818	\$7,745,348,024.63	100.00%

<i>Extensions by Method of Procurement:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Emergency	20	\$ 16,553,736.90		8	\$ 3,153,467.42		2	\$5,897,423.56	
Sole Source	42	\$ 44,986,024.09		8	\$ 2,782,408.65		1	\$379,834.25	
Other	8	\$ 4,454,236.00		24	\$ 5,178,416.33		40	\$42,299,051.25	
Total	70	\$ 65,993,996.99	1.52%	40	\$ 11,114,292.40	0.1600%	43	\$48,576,309.06	0.63%

<i>Procurement Review Initiated:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Competitive Selection/Other	15	\$ 57,335,151.72		8	\$ 28,352,916.05		3	\$200,493.06	
Emergency	1	\$ 765,900.00		1	\$ 700,000.00		0	\$0.00	
Sole Source	6	\$ 8,570,453.00		4	\$ 235,318.00		0	\$0.00	
Total	22	\$ 66,671,504.72	1.53%	13	\$ 29,288,234.05	0.40%	3	\$200,493.06	0.00%

<i>More Information Requested and Results</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
More Information Requested	408	\$ 983,790,571.41	22.64%	359	\$ 1,278,733,171.62	18.70%	450	\$1,138,718,269.15	N/A
Procurements Withdrawn During PPB Inquiry	13	\$ 7,222,242.26	0.17%	8	\$ 471,223.00	0.01%	16	\$1,181,101.27	0.02%

<i>Professional and Artistic</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Professional and Artistic All Methods	373	\$ 224,554,551.17	5.17%	527	\$ 374,837,849.39	5.48%	673	\$632,861,823.30	8.17%
Professional and Artistic Sole Source	131	\$ 17,270,240.00	7.69%	124	\$ 16,227,245.11	4.33%	173	\$37,127,344.22	5.87%

<i>Sole Source Totals by Relevant Category:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Commodities	238	\$ 63,361,132.05	18.66%	188	\$ 44,230,121.76	17.90%	199	\$43,432,717.53	7.77%
Construction - CDB (includes delegated)	1	\$ 139,382.52	0.04%	0	-	0.00%	0	\$0.00	0.00%
Construction - Universities	3	\$ 405,924.00	0.12%	7	\$ 2,937,524.51	1.19%	6	\$638,504.66	0.11%
Entertainment	18	\$ 1,200,500.00	0.35%	19	\$ 1,134,525.00	0.46%	20	\$1,295,900.00	0.23%
Equipment	254	\$ 30,353,343.83	8.94%	286	\$ 34,223,432.61	13.85%	257	\$80,368,219.29	14.38%
Facilities	4	\$ 2,387,964.99	0.70%	6	\$ 1,036,809.00	0.42%	23	\$4,683,002.50	0.84%
General Services	473	\$ 68,271,318.83	20.11%	371	\$ 57,520,360.25	23.26%	374	\$75,141,625.10	13.44%
Health and Medical Services	10	\$ 5,434,504.00	1.60%	14	\$ 2,951,808.09	1.19%	4	\$1,394,988.94	0.25%
Highway Construction	98	\$ 24,140,481.36	7.11%	99	\$ 17,523,175.24	7.00%	147	\$22,734,675.63	4.07%
IT (Information Technology)	375	\$ 134,755,830.93	39.69%	287	\$ 68,070,271.09	27.55%	258	\$320,162,993.09	57.28%
Pharmaceuticals	25	\$ 6,906,949.12	2.03%	13	\$ 14,368,106.00	5.81%	22	\$6,689,030.00	1.20%
Telecom	18	\$ 2,197,376.41	0.65%	12	\$ 3,394,294.55	1.37%	13	\$2,433,635.18	0.44%
Total	1517	\$ 339,554,708.04	100.00%	1302	\$ 247,390,428.10	100.00%	1323	\$558,975,291.92	100.00%

<i>Sole Source Totals by Type of Agency:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
State Agencies	566	\$ 174,060,344.13	51.26%	416	\$ 108,637,791.19	43.92%	460	\$200,552,338.70	35.88%
Higher Education	954	\$ 165,494,363.91	48.74%	886	\$ 138,753,409.74	56.08%	863	\$358,422,953.22	64.12%
Total	1520	\$ 339,554,708.04	100.00%	1302	\$ 247,391,200.93	100.00%	1323	\$558,975,291.92	100.00%

*Alternate RFI introduced mid-2007/**QBS Tracked Under Competitive Selection in 2006 & 2007/**No RFI Exempt (Real Estate) recorded in 2005/**No Aeronautics contracts recorded in 2005 & 2006/**No Employee Benefits contracts recorded in 2005

2007 Spend by Agency or University, Agency or University Name

State Agency

<i>AGE-Aging</i>	<i>\$18,880.00</i>
<i>AGR-Agriculture</i>	<i>\$8,689,517.39</i>
<i>BHE-Board of Higher Education</i>	<i>\$293,700.00</i>
<i>BOE-Board of Elections</i>	<i>\$1,130,020.00</i>
<i>CDB-Capital Development Board</i>	<i>\$101,772,989.85</i>
<i>CEO-Commerce and Economic Opportunity</i>	<i>\$25,934,278.32</i>
<i>CFS-Children and Family Services</i>	<i>\$18,346,068.00</i>
<i>CJA-Criminal Justice Information Authority</i>	<i>\$576,923.00</i>
<i>CMS-Central Management Services</i>	<i>\$1,332,065,181.16</i>
<i>DES-Employment Security</i>	<i>\$12,307,798.36</i>
<i>DHS-Human Services</i>	<i>\$256,033,448.28</i>
<i>DJJ-Department of Juvenile Justice</i>	<i>\$14,574,676.52</i>
<i>DNR-Natural Resources</i>	<i>\$9,312,714.35</i>
<i>DOC-Corrections</i>	<i>\$118,057,109.48</i>
<i>DOT-Transportation</i>	<i>\$1,471,186,127.99</i>
<i>DPH-Public Health</i>	<i>\$11,170,143.50</i>
<i>DVA-Veteran's Affairs</i>	<i>\$1,191,565.00</i>
<i>EMA-Emergency Management Agency</i>	<i>\$2,485,267.10</i>
<i>EPA-Environmental Protection Agency</i>	<i>\$198,790,675.00</i>
<i>FPR-Financial and Professional Regulation</i>	<i>\$1,733,964.79</i>
<i>GAC-Guardianship and Advocacy Commission</i>	<i>\$43,450.00</i>
<i>HDA-Housing Development Authority</i>	<i>\$2,262,981.50</i>
<i>HFS-Healthcare and Family Services</i>	<i>\$2,542,256,743.25</i>
<i>HPA-Historic Preservation Agency</i>	<i>\$2,101,000.00</i>
<i>ICC-Illinois Commerce Commission</i>	<i>\$4,864,850.00</i>
<i>IFA-Illinois Finance Authority</i>	<i>\$299,612.80</i>
<i>ISC-Illinois Student Assistance Commission</i>	<i>\$29,765,950.80</i>
<i>ISP-Illinois State Police</i>	<i>\$21,222,021.53</i>
<i>LET-Law Enforcement Training and Standards</i>	<i>\$94,500.00</i>
<i>MDC-Medical District Commission</i>	<i>\$224,830.00</i>
<i>MIL-Military Affairs</i>	<i>\$10,406,265.47</i>
<i>OIG-Office of Executive Inspector General</i>	<i>\$1,138,760.00</i>
<i>REV-Revenue</i>	<i>\$88,702,905.36</i>

<i>SBE-State Board of Education</i>	\$92,787,871.98
<i>SFM-State Fire Marshall</i>	\$137,000.00
<i>SIC-Southern Illinois University - Carbondale</i>	\$45,208.00
<i>THA-Toll Highway Authority</i>	\$80,860,486.15
<i>WCC-Illinois Workers Compensation Commission</i>	\$185,525.85

Section Total \$6,463,071,010.78

University

<i>CSU-Chicago State University</i>	\$2,655,474.00
<i>EIU-Eastern Illinois University</i>	\$101,995,440.80
<i>GSU-Governors State University</i>	\$12,662,341.80
<i>ISU-Illinois State University</i>	\$73,369,950.62
<i>MSA-Illinois Math and Science Academy</i>	\$795,231.00
<i>NEU-Northeastern Illinois University</i>	\$7,220,435.93
<i>NIU-Northern Illinois University</i>	\$75,573,975.83
<i>SIC-Southern Illinois University - Carbondale</i>	\$37,402,193.59
<i>SIE-Southern Illinois University - Edwardsville</i>	\$33,233,482.93
<i>SIM-SIU School of Medicine</i>	\$11,081,952.60
<i>UIC-University of Illinois at Chicago</i>	\$180,952,849.34
<i>UIS-University of Illinois at Springfield</i>	\$19,787,329.18
<i>UIU-University of Illinois at Urbana-Champaign</i>	\$688,649,900.25
<i>WIU-Western Illinois University</i>	\$36,896,455.98

Section Total \$1,282,277,013.85

Grand Total \$7,745,348,024.63

2007 Spend by Agency or University and Relevent Category

State Agency

Aeronautics	\$18,949,579.29
Commodities	\$488,212,314.17
Construction	\$102,294,287.85
Employee Benefits	\$903,807,408.00
Entertainment	\$1,166,400.00
Equipment	\$322,407,490.73
Facilities	\$209,800,006.14
General Services	\$969,676,602.53
Health and Medical Services	\$1,611,942,532.72
Highway Construction	\$1,386,982,151.27
IT	\$336,937,137.40
Pharmaceuticals	\$6,232,976.80
Telecom	\$104,662,123.88
Section Total	\$6,463,071,010.78

University

Commodities	\$215,722,849.65
Construction	\$301,204,028.72
Entertainment	\$4,941,607.22
Equipment	\$104,978,416.25
Facilities	\$29,466,222.56
General Services	\$248,635,208.07
Health and Medical Services	\$566,000.00
IT	\$364,013,733.26
Pharmaceuticals	\$5,045,660.08
Telecom	\$7,703,288.04
Section Total	\$1,282,277,013.85

Grand Total

\$7,745,348,024.63

2007 Sole Source by Agency or University and Justification

State Agency

<i>Amendment, Extension, Renewal</i>	\$36,231,674.26
<i>Art and Entertainment Services or Athletic Events</i>	\$1,241,400.00
<i>Compatibility of Equipment, Accessories, Replacement Parts, or Service</i>	\$31,398,022.47
<i>Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder</i>	\$14,332,851.34
<i>Federal/State Grant Requires Contract with Vendor</i>	\$122,500.00
<i>Homeland Security</i>	\$40,084.00
<i>Item is Copyrighted or Patented and the Item is Only Available from the Holder</i>	\$50,760,890.85
<i>Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)</i>	\$981,542.00
<i>Media for Advertising</i>	\$3,613,623.00
<i>Public Utility Regulated Services</i>	\$9,152,802.01
<i>Radio and Television Broadcast Rights</i>	\$265,208.00
<i>Railroad Crossings/Facilities Alterations - Proprietary</i>	\$13,667,764.12
<i>Software License/Upgrade/Maintenance Renewal</i>	\$67,604,244.49
<i>Sole Supplier's Items Are Needed for Trial Use or Testing</i>	\$177,230.00
Section Total	\$229,589,836.54

University

<i>Amendment, Extension, Renewal</i>	\$49,520,358.05
<i>Art and Entertainment Services or Athletic Events</i>	\$830,170.00
<i>Compatibility of Equipment, Accessories, Replacement Parts, or Service</i>	\$58,782,388.39
<i>Construction</i>	\$220,835.00
<i>Economically Feasible</i>	\$32,430.00
<i>Federal/State Grant Requires Contract with Vendor</i>	\$180,000.00
<i>Item is Copyrighted or Patented and the Item is Only Available from the Holder</i>	\$248,485,305.69
<i>Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)</i>	\$2,828,511.73
<i>Media for Advertising</i>	\$896,553.00
<i>Public Utility Regulated Services</i>	\$10,878,027.28
<i>Radio and Television Broadcast Rights</i>	\$2,348,956.06
<i>Software License/Upgrade/Maintenance Renewal</i>	\$11,890,845.62
<i>Sole Supplier's Item is to be Procured for Commercial Resale</i>	\$11,618,600.00
<i>Sole Supplier's Items Are Needed for Trial Use or Testing</i>	\$10,232,130.00
<i>Study Abroad Program</i>	\$369,003.75
Section Total	\$409,114,114.57
Grand Total	\$638,703,951.11

2007 Sole Source by Agency or University, Relevent Category and Notice Type

AGR-Agriculture

Entertainment

Sole Source	\$1,166,400.00
Relevent Category Total	<i>\$1,166,400.00</i>

Equipment

Sole Source	\$264,823.00
Relevent Category Total	<i>\$264,823.00</i>

General Services

Sole Economically Feasible Source	\$70,808.18
Sole Source	\$160,000.00
Relevent Category Total	<i>\$230,808.18</i>

IT

Sole Source	\$44,550.00
Relevent Category Total	<i>\$44,550.00</i>

Agency Total *\$1,706,581.18*

BOE-Board of Elections

IT

Sole Source	\$891,520.00
Relevent Category Total	<i>\$891,520.00</i>

Agency Total *\$891,520.00*

CEO-Commerce and Economic Opportunity

Equipment

Sole Economically Feasible Source	\$103,154.00
Relevent Category Total	<i>\$103,154.00</i>

General Services

Sole Economically Feasible Source	\$744,300.00
Sole Source	\$141,000.00
Relevent Category Total	<i>\$885,300.00</i>

IT

Sole Economically Feasible Source	\$250,000.00
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Relevant Category Total \$250,000.00

Agency Total \$1,238,454.00

CFS-Children and Family Services

Equipment

Sole Economically Feasible Source \$1,947,339.00

Relevant Category Total \$1,947,339.00

Facilities

Sole Source \$144,446.00

Relevant Category Total \$144,446.00

General Services

Sole Economically Feasible Source \$1,091,727.50

Sole Source \$6,424,764.25

Relevant Category Total \$7,516,491.75

Health and Medical Services

Sole Source \$747,112.94

Relevant Category Total \$747,112.94

IT

Sole Source \$205,592.40

Relevant Category Total \$205,592.40

Agency Total \$10,560,982.09

CJA-Criminal Justice Information Authority

General Services

Sole Economically Feasible Source \$127,400.00

Relevant Category Total \$127,400.00

Agency Total \$127,400.00

CMS-Central Management Services

Commodities

Sole Economically Feasible Source \$1,313,033.57

Sole Source \$5,825,177.76

Relevant Category Total \$7,138,211.33

Equipment

Sole Economically Feasible Source \$860,280.86

Sole Source	\$678,197.51
Relevant Category Total	\$1,538,478.37

Facilities

Sole Economically Feasible Source	\$35,959.00
Relevant Category Total	\$35,959.00

General Services

Sole Economically Feasible Source	\$64,000.00
Sole Source	\$600,000.00
Relevant Category Total	\$664,000.00

IT

Sole Economically Feasible Source	\$74,048,527.58
Sole Source	\$16,917,766.20
Relevant Category Total	\$90,966,293.78

Pharmaceuticals

Sole Economically Feasible Source	\$3,272,820.00
Relevant Category Total	\$3,272,820.00

Telecom

Sole Economically Feasible Source	\$829,712.48
Sole Source	\$1,036,117.15
Relevant Category Total	\$1,865,829.63

Agency Total	\$105,481,592.11
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CSU-Chicago State University

Equipment

Sole Source	\$43,458.00
Relevant Category Total	\$43,458.00

IT

Sole Source	\$68,000.00
Relevant Category Total	\$68,000.00

Agency Total	\$111,458.00
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DES-Employment Security

General Services

Sole Economically Feasible Source	\$324,106.00
Sole Source	\$453,318.29

<i>IT</i>	Relevant Category Total	\$777,424.29
	Sole Economically Feasible Source	\$548,958.00
	Sole Source	\$84,819.00
	Relevant Category Total	\$633,777.00
	Agency Total	\$1,411,201.29

DHS-Human Services

Equipment

	Sole Source	\$88,000.00
	Relevant Category Total	\$88,000.00

Facilities

	Sole Economically Feasible Source	\$100,000.00
	Relevant Category Total	\$100,000.00

General Services

	Sole Economically Feasible Source	\$1,007,000.00
	Sole Source	\$231,000.00
	Relevant Category Total	\$1,238,000.00

Health and Medical Services

	Sole Source	\$175,800.00
	Relevant Category Total	\$175,800.00

IT

	Sole Economically Feasible Source	\$142,000.00
	Relevant Category Total	\$142,000.00
	Agency Total	\$1,743,800.00

DJJ-Department of Juvenile Justice

General Services

	Sole Source	\$964,854.00
	Relevant Category Total	\$964,854.00
	Agency Total	\$964,854.00

DNR-Natural Resources

Facilities

	Sole Economically Feasible Source	\$153,325.50
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Relevant Category Total	\$153,325.50
General Services	
Sole Source	\$472,761.00
Relevant Category Total	\$472,761.00
Agency Total	\$626,086.50

DOC-Corrections

Commodities	
Sole Source	\$850,000.00
Relevant Category Total	\$850,000.00
General Services	
Sole Source	\$89,228.00
Relevant Category Total	\$89,228.00
Agency Total	\$939,228.00

DOT-Transportation

General Services	
Sole Economically Feasible Source	\$5,829,395.31
Sole Source	\$645,000.00
Relevant Category Total	\$6,474,395.31
Highway Construction	
Sole Source	\$23,554,675.63
Relevant Category Total	\$23,554,675.63
IT	
Sole Source	\$7,197,188.27
Relevant Category Total	\$7,197,188.27
Agency Total	\$37,226,259.21

DPH-Public Health

Commodities	
Sole Economically Feasible Source	\$250,225.00
Sole Source	\$500,000.00
Relevant Category Total	\$750,225.00
Equipment	
Sole Source	\$396,540.00

Relevant Category Total	\$396,540.00
General Services	
Sole Economically Feasible Source	\$65,905.00
Sole Source	\$156,628.50
Relevant Category Total	\$222,533.50
Health and Medical Services	
Sole Economically Feasible Source	\$255,000.00
Relevant Category Total	\$255,000.00
IT	
Sole Economically Feasible Source	\$700,000.00
Sole Source	\$126,650.00
Relevant Category Total	\$826,650.00
Pharmaceuticals	
Sole Economically Feasible Source	\$225,840.00
Relevant Category Total	\$225,840.00
Agency Total	\$2,676,788.50

DVA-Veteran's Affairs

Commodities

Sole Source	\$57,565.00
Relevant Category Total	\$57,565.00

Equipment

Sole Source	\$110,000.00
Relevant Category Total	\$110,000.00

Agency Total **\$167,565.00**

EIU-Eastern Illinois University

Commodities

Sole Source	\$400,000.00
Relevant Category Total	\$400,000.00

Construction

Sole Source	\$100,000.00
Relevant Category Total	\$100,000.00

Facilities

Sole Source	\$38,600.00
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Relevant Category Total	\$38,600.00
General Services	
Sole Source	\$296,877.63
Relevant Category Total	\$296,877.63
IT	
Sole Source	\$1,048,523.19
Relevant Category Total	\$1,048,523.19
Pharmaceuticals	
Sole Source	\$31,500.00
Relevant Category Total	\$31,500.00
Agency Total	\$1,915,500.82

EMA-Emergency Management Agency

Equipment	
Sole Source	\$175,999.00
Relevant Category Total	\$175,999.00
General Services	
Sole Economically Feasible Source	\$24,885.00
Sole Source	\$284,000.00
Relevant Category Total	\$308,885.00
Agency Total	\$484,884.00

EPA-Environmental Protection Agency

General Services	
Sole Source	\$495,000.00
Relevant Category Total	\$495,000.00
IT	
Sole Economically Feasible Source	\$60,480.00
Relevant Category Total	\$60,480.00
Agency Total	\$555,480.00

FPR-Financial and Professional Regulation

General Services	
Sole Economically Feasible Source	\$80,000.00
Sole Source	\$55,000.00

	Relevant Category Total	\$135,000.00
<i>IT</i>		
	Sole Economically Feasible Source	\$144,454.00
	Sole Source	\$185,304.11
	Relevant Category Total	\$329,758.11
<i>Telecom</i>		
	Sole Source	\$241,237.50
	Relevant Category Total	\$241,237.50
	Agency Total	\$705,995.61

GAC-Guardianship and Advocacy Commission

<i>IT</i>		
	Sole Economically Feasible Source	\$43,450.00
	Relevant Category Total	\$43,450.00
	Agency Total	\$43,450.00

GSU-Governors State University

	<i>General Services</i>	
	Sole Source	\$38,554.00
	Relevant Category Total	\$38,554.00
<i>IT</i>		
	Sole Source	\$221,443.92
	Relevant Category Total	\$221,443.92
	Agency Total	\$259,997.92

HDA-Housing Development Authority

	<i>General Services</i>	
	Sole Economically Feasible Source	\$20,000.00
	Sole Source	\$119,365.00
	Relevant Category Total	\$139,365.00
<i>IT</i>		
	Sole Economically Feasible Source	\$33,200.00
	Sole Source	\$102,817.00
	Relevant Category Total	\$136,017.00
	Agency Total	\$275,382.00

HFS-Healthcare and Family Services*Health and Medical Services*

Sole Economically Feasible Source	\$447,876.00
Sole Source	\$150,000.00
Relevant Category Total	<i>\$597,876.00</i>

IT

Sole Economically Feasible Source	\$283,700.00
Sole Source	\$400,810.00
Relevant Category Total	<i>\$684,510.00</i>

Agency Total *\$1,282,386.00*

HPA-Historic Preservation Agency*Commodities*

Sole Source	\$140,000.00
Relevant Category Total	<i>\$140,000.00</i>

General Services

Sole Source	\$331,000.00
Relevant Category Total	<i>\$331,000.00</i>

Agency Total *\$471,000.00*

ICC-Illinois Commerce Commission*General Services*

Sole Economically Feasible Source	\$95,400.00
Relevant Category Total	<i>\$95,400.00</i>

Agency Total *\$95,400.00*

IFA-Illinois Finance Authority*Telecom*

Sole Source	\$69,000.00
Relevant Category Total	<i>\$69,000.00</i>

Agency Total *\$69,000.00*

ISC-Illinois Student Assistance Commission*General Services*

Sole Economically Feasible Source	\$3,068,000.00
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Relevant Category Total \$3,068,000.00

Agency Total \$3,068,000.00

ISP-Illinois State Police

General Services

Sole Economically Feasible Source \$137,150.00

Sole Source \$45,000.00

Relevant Category Total \$182,150.00

IT

Sole Source \$95,680.00

Relevant Category Total \$95,680.00

Agency Total \$277,830.00

ISU-Illinois State University

Commodities

Sole Source \$2,150,500.00

Relevant Category Total \$2,150,500.00

Equipment

Sole Source \$1,282,398.00

Relevant Category Total \$1,282,398.00

Facilities

Sole Source \$55,552.00

Relevant Category Total \$55,552.00

General Services

Sole Source \$1,525,318.46

Relevant Category Total \$1,525,318.46

IT

Sole Source \$1,361,567.58

Relevant Category Total \$1,361,567.58

Agency Total \$6,375,336.04

LET-Law Enforcement Training and Standards

General Services

Sole Economically Feasible Source \$94,500.00

Relevant Category Total \$94,500.00

Agency Total**\$94,500.00**

MSA-Illinois Math and Science Academy**Equipment**

Sole Source \$50,654.00

Relevant Category Total \$50,654.00

General Services

Sole Source \$36,185.00

Relevant Category Total \$36,185.00

Agency Total**\$86,839.00**

NEU-Northeastern Illinois University**Commodities**

Sole Source \$513,000.00

Relevant Category Total \$513,000.00

General Services

Sole Source \$593,507.00

Relevant Category Total \$593,507.00

IT

Sole Source \$486,061.59

Relevant Category Total \$486,061.59

Agency Total**\$1,592,568.59**

NIU-Northern Illinois University**Commodities**

Sole Source \$730,000.00

Relevant Category Total \$730,000.00

Construction

Sole Source \$185,835.00

Relevant Category Total \$185,835.00

Equipment

Sole Source \$914,731.66

Relevant Category Total \$914,731.66

General Services

Sole Source \$3,639,461.00

	Relevant Category Total	\$3,639,461.00
<i>IT</i>		
	Sole Source	\$2,947,172.08
	Relevant Category Total	\$2,947,172.08
	Agency Total	\$8,417,199.74

REV-Revenue

General Services

	Sole Source	\$4,376,974.00
	Relevant Category Total	\$4,376,974.00

IT

	Sole Economically Feasible Source	\$181,615.00
	Relevant Category Total	\$181,615.00

Telecom

	Sole Economically Feasible Source	\$13,130.33
	Sole Source	\$353,387.72
	Relevant Category Total	\$366,518.05

Agency Total **\$4,925,107.05**

SBE-State Board of Education

Facilities

	Sole Economically Feasible Source	\$190,000.00
	Relevant Category Total	\$190,000.00

General Services

	Sole Economically Feasible Source	\$659,765.00
	Sole Source	\$344,342.00
	Relevant Category Total	\$1,004,107.00

IT

	Sole Economically Feasible Source	\$15,432,622.00
	Sole Source	\$98,009.00
	Relevant Category Total	\$15,530,631.00

Agency Total **\$16,724,738.00**

SFM-State Fire Marshall

General Services

Sole Economically Feasible Source	\$61,000.00
Relevant Category Total	\$61,000.00
<i>IT</i>	
Sole Economically Feasible Source	\$76,000.00
Relevant Category Total	\$76,000.00
Agency Total	\$137,000.00

SIC-Southern Illinois University - Carbondale

Commodities

Sole Source	\$2,152,063.00
Relevant Category Total	\$2,152,063.00

Construction

Sole Source	\$41,911.66
Relevant Category Total	\$41,911.66

Equipment

Sole Source	\$3,771,016.52
Relevant Category Total	\$3,771,016.52

Facilities

Sole Source	\$197,996.00
Relevant Category Total	\$197,996.00

General Services

Sole Source	\$7,978,284.50
Relevant Category Total	\$7,978,284.50

IT

Sole Source	\$2,906,188.86
Relevant Category Total	\$2,906,188.86

Agency Total **\$17,047,460.54**

SIE-Southern Illinois University - Edwardsville

Commodities

Sole Source	\$6,482,850.20
Relevant Category Total	\$6,482,850.20

Equipment

Sole Source	\$754,575.35
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Relevant Category Total	\$754,575.35
Facilities	
Sole Source	\$160,000.00
Relevant Category Total	\$160,000.00
General Services	
Sole Source	\$1,282,695.10
Relevant Category Total	\$1,282,695.10
IT	
Sole Source	\$5,979,485.09
Relevant Category Total	\$5,979,485.09
Agency Total	\$14,659,605.74

SIM-SIU School of Medicine

Commodities	
Sole Source	\$515,000.00
Relevant Category Total	\$515,000.00
Construction	
Sole Source	\$35,000.00
Relevant Category Total	\$35,000.00
Equipment	
Sole Source	\$558,257.50
Relevant Category Total	\$558,257.50
Facilities	
Sole Source	\$2,505,610.00
Relevant Category Total	\$2,505,610.00
General Services	
Sole Economically Feasible Source	\$100,000.00
Sole Source	\$810,370.03
Relevant Category Total	\$910,370.03
IT	
Sole Source	\$208,065.00
Relevant Category Total	\$208,065.00
Agency Total	\$4,732,302.53

THA-Toll Highway Authority***Commodities***

Sole Source	\$35,000.00
Relevant Category Total	\$35,000.00

Equipment

Sole Source	\$32,458,981.00
Relevant Category Total	\$32,458,981.00

General Services

Sole Economically Feasible Source	\$132,500.00
Relevant Category Total	\$132,500.00

IT

Sole Source	\$1,983,672.00
Relevant Category Total	\$1,983,672.00

Agency Total **\$34,610,153.00**

UIC-University of Illinois at Chicago***Commodities***

Sole Source	\$41,127,094.00
Relevant Category Total	\$41,127,094.00

Construction

Sole Source	\$225,000.00
Relevant Category Total	\$225,000.00

Entertainment

Sole Source	\$35,000.00
Relevant Category Total	\$35,000.00

Equipment

Sole Source	\$23,739,438.28
Relevant Category Total	\$23,739,438.28

Facilities

Sole Source	\$474,666.00
Relevant Category Total	\$474,666.00

General Services

Sole Source	\$8,460,141.75
Relevant Category Total	\$8,460,141.75

IT

Sole Source	\$1,975,888.32
Relevant Category Total	\$1,975,888.32

Pharmaceuticals

Sole Source	\$2,788,870.00
Relevant Category Total	\$2,788,870.00

Telecom

Sole Source	\$44,250.00
Relevant Category Total	\$44,250.00

Agency Total **\$78,870,348.35**

UIS-University of Illinois at Springfield

Commodities

Sole Source	\$75,000.00
Relevant Category Total	\$75,000.00

Equipment

Sole Source	\$91,671.50
Relevant Category Total	\$91,671.50

General Services

Sole Source	\$294,290.00
Relevant Category Total	\$294,290.00

IT

Sole Source	\$41,500.00
Relevant Category Total	\$41,500.00

Agency Total **\$502,461.50**

UIU-University of Illinois at Urbana-Champaign

Commodities

Sole Source	\$4,200,161.00
Relevant Category Total	\$4,200,161.00

Entertainment

Sole Source	\$94,500.00
Relevant Category Total	\$94,500.00

Equipment

Sole Economically Feasible Source	\$190,000.00
Sole Source	\$12,462,272.11
Relevant Category Total	\$12,652,272.11

Facilities

Sole Source	\$682,400.00
Relevant Category Total	\$682,400.00

General Services

Sole Economically Feasible Source	\$401,061.00
Sole Source	\$31,398,227.75
Relevant Category Total	\$31,799,288.75

IT

Sole Economically Feasible Source	\$900,000.00
Sole Source	\$220,120,202.84
Relevant Category Total	\$221,020,202.84

Pharmaceuticals

Sole Source	\$370,000.00
Relevant Category Total	\$370,000.00

Agency Total **\$270,818,824.70**

WIU-Western Illinois University

Commodities

Sole Source	\$2,911,000.00
Relevant Category Total	\$2,911,000.00

General Services

Sole Source	\$554,991.00
Relevant Category Total	\$554,991.00

IT

Sole Source	\$880,839.60
Relevant Category Total	\$880,839.60

Agency Total **\$4,346,830.60**

Grand Total **\$639,319,351.61**

2007 Emergency by Agency or University and Justification

State Agency

Danger to Public Health/Safety	\$8,239,635.79
Ensure Integrity of State Records	\$608,279.07
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$413,637.00
Minimize Serious Disruption to State Services	\$9,392,076.53
Protect Against Further Damage to State Property	\$641,065.00
Section Total	\$19,294,693.39

University

Danger to Public Health/Safety	\$108,000.00
Items Available on the Spot Market	\$172,597.80
Minimize Serious Disruption to State Services	\$149,614.70
Protect Against Further Damage to State Property	\$120,000.00
Section Total	\$550,212.50

Grand Total

<i>\$19,844,905.89</i>

2007 Emergency Purchases by Agency or University and Relevent Category

State Agency

Commodities	\$365,770.35
Construction	\$85,338.00
Equipment	\$631,605.00
Facilities	\$2,491,580.04
General Services	\$3,470,017.06
Health and Medical Services	\$4,000,000.00
Highway Construction	\$1,447,784.79
IT	\$1,118,972.73
Telecom	\$5,683,625.42
Section Total	\$19,294,693.39

University

Equipment	\$131,494.80
Facilities	\$108,000.00
General Services	\$269,614.70
IT	\$41,103.00
Section Total	\$550,212.50

Grand Total

<i>\$19,844,905.89</i>

2007 Emergency Purchases by Agency and Relevent Category

State Agency

CMS-Central Management Services

Facilities	\$1,815,783.04
General Services	\$130,000.00
IT	\$806,656.66
Telecom	\$5,683,625.42
Agency Total	<i>\$8,436,065.12</i>

DES-Employment Security

IT	\$38,637.00
Agency Total	<i>\$38,637.00</i>

DHS-Human Services

Equipment	\$498,000.00
Facilities	\$405,547.00
General Services	\$1,686,187.56
Agency Total	<i>\$2,589,734.56</i>

DNR-Natural Resources

Facilities	\$50,000.00
General Services	\$83,125.00
Agency Total	<i>\$133,125.00</i>

DOC-Corrections

Commodities	\$30,971.50
Facilities	\$81,685.00
IT	\$88,179.07
Agency Total	<i>\$200,835.57</i>

DOT-Transportation

Facilities	\$24,000.00
General Services	\$25,000.00
Highway Construction	\$1,447,784.79
IT	\$55,500.00
Agency Total	\$1,552,284.79

DPH-Public Health

General Services	\$233,000.00
Agency Total	\$233,000.00

HDA-Housing Development Authority

General Services	\$379,829.50
Agency Total	\$379,829.50

HFS-Healthcare and Family Services

General Services	\$264,000.00
Health and Medical Services	\$4,000,000.00
Agency Total	\$4,264,000.00

IFA-Illinois Finance Authority

General Services	\$30,000.00
Agency Total	\$30,000.00

ISC-Illinois Student Assistance Commission

General Services	\$65,000.00
Agency Total	\$65,000.00

ISP-Illinois State Police

General Services	\$348,000.00
Agency Total	\$348,000.00

MIL-Military Affairs

Facilities	\$11,565.00
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Agency Total \$11,565.00

REV-Revenue

General Services \$225,875.00

Agency Total \$225,875.00

THA-Toll Highway Authority

Commodities \$334,798.85

Construction \$85,338.00

Equipment \$133,605.00

Facilities \$103,000.00

IT \$130,000.00

Agency Total \$786,741.85

Section Total \$19,294,693.39

University

EIU-Eastern Illinois University

General Services \$120,000.00

Agency Total \$120,000.00

NIU-Northern Illinois University

IT \$41,103.00

Agency Total \$41,103.00

SIE-Southern Illinois University - Edwardsville

Facilities \$108,000.00

Agency Total \$108,000.00

UIU-University of Illinois at Urbana-Champaign

Equipment \$131,494.80

General Services \$149,614.70

Agency Total

\$281,109.50

Section Total

\$550,212.50

Grand Total

\$19,844,905.89

2007 Professional and Artistic by Agency

<i>AGE-Aging</i>	\$18,880.00
<i>AGR-Agriculture</i>	\$1,712,750.00
<i>BHE-Board of Higher Education</i>	\$293,700.00
<i>CEO-Commerce and Economic Opportunity</i>	\$19,752,958.00
<i>CFS-Children and Family Services</i>	\$4,541,808.69
<i>CJA-Criminal Justice Information Authority</i>	\$576,923.00
<i>CMS-Central Management Services</i>	\$4,913,161.67
<i>CSU-Chicago State University</i>	\$60,000.00
<i>DES-Employment Security</i>	\$5,861,434.00
<i>DHS-Human Services</i>	\$164,384,552.31
<i>DJJ-Department of Juvenile Justice</i>	\$12,978,981.52
<i>DNR-Natural Resources</i>	\$6,068,938.00
<i>DOC-Corrections</i>	\$90,940,224.78
<i>DOT-Transportation</i>	\$11,758,858.96
<i>DPH-Public Health</i>	\$1,922,219.00
<i>DVA-Veteran's Affairs</i>	\$1,024,000.00
<i>EIU-Eastern Illinois University</i>	\$51,202,080.00
<i>EMA-Emergency Management Agency</i>	\$1,759,069.09
<i>EPA-Environmental Protection Agency</i>	\$387,647.00
<i>FPR-Financial and Professional Regulation</i>	\$897,969.18
<i>GSU-Governors State University</i>	\$881,400.00
<i>HDA-Housing Development Authority</i>	\$982,964.50
<i>HFS-Healthcare and Family Services</i>	\$93,046,382.00
<i>HPA-Historic Preservation Agency</i>	\$331,000.00
<i>ICC-Illinois Commerce Commission</i>	\$4,689,360.00
<i>IFA-Illinois Finance Authority</i>	\$155,000.00
<i>ISC-Illinois Student Assistance Commission</i>	\$15,404,850.00
<i>ISP-Illinois State Police</i>	\$18,018,252.00
<i>ISU-Illinois State University</i>	\$1,722,256.96
<i>LET-Law Enforcement Training and Standards</i>	\$94,500.00
<i>MDC-Medical District Commission</i>	\$205,040.00

<i>MIL-Military Affairs</i>	\$87,910.47
<i>MSA-Illinois Math and Science Academy</i>	\$127,585.00
<i>NEU-Northeastern Illinois University</i>	\$109,182.99
<i>NIU-Northern Illinois University</i>	\$4,250,894.75
<i>OIG-Office of Executive Inspector General</i>	\$38,760.00
<i>REV-Revenue</i>	\$19,516,644.00
<i>SBE-State Board of Education</i>	\$42,269,497.00
<i>SIC-Southern Illinois University - Carbondale</i>	\$4,069,182.75
<i>SIE-Southern Illinois University - Edwardsville</i>	\$1,284,020.00
<i>SIM-SIU School of Medicine</i>	\$470,938.00
<i>THA-Toll Highway Authority</i>	\$3,026,472.00
<i>UIC-University of Illinois at Chicago</i>	\$15,427,256.68
<i>UIS-University of Illinois at Springfield</i>	\$26,200.00
<i>UIU-University of Illinois at Urbana-Champaign</i>	\$24,819,644.00
<i>WIU-Western Illinois University</i>	\$750,475.00

Grand Total

<i>\$632,861,823.30</i>

2007 Professional and Artistic by Agency, Relevent Category and Notice Type

AGE-Aging

General Services

Renewal	\$18,880.00
<i>Relevent Category Total</i>	<i>\$18,880.00</i>
Agency Total	\$18,880.00

AGR-Agriculture

Entertainment

Sole Source	\$1,126,000.00
<i>Relevent Category Total</i>	<i>\$1,126,000.00</i>

General Services

Contract Award Notice	\$235,000.00
Sole Source	\$50,000.00
<i>Relevent Category Total</i>	<i>\$285,000.00</i>

Health and Medical Services

Contract Award Notice	\$301,750.00
<i>Relevent Category Total</i>	<i>\$301,750.00</i>
Agency Total	\$1,712,750.00

BHE-Board of Higher Education

General Services

Contract Award Notice	\$198,700.00
Renewal	\$95,000.00
<i>Relevent Category Total</i>	<i>\$293,700.00</i>
Agency Total	\$293,700.00

CEO-Commerce and Economic Opportunity

General Services

Amend Contract	\$1,589,856.00
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Contract Award Notice	\$3,670,600.00
Renewal	\$14,332,202.00
Sole Economically Feasible Source	\$104,300.00
Sole Source	\$56,000.00
<i>Relevant Category Total</i>	<i>\$19,752,958.00</i>
Agency Total	\$19,752,958.00

CFS-Children and Family Services

General Services

Sole Economically Feasible Source	\$100,756.50
Sole Source	\$2,436,500.25
<i>Relevant Category Total</i>	<i>\$2,537,256.75</i>

Health and Medical Services

Contract Award Notice	\$75,000.00
Renewal	\$1,182,439.00
Sole Source	\$747,112.94
<i>Relevant Category Total</i>	<i>\$2,004,551.94</i>
Agency Total	\$4,541,808.69

CJA-Criminal Justice Information Authority

General Services

Contract Award Notice	\$374,523.00
Renewal	\$75,000.00
Sole Economically Feasible Source	\$127,400.00
<i>Relevant Category Total</i>	<i>\$576,923.00</i>
Agency Total	\$576,923.00

CMS-Central Management Services

Facilities

Contract Award Notice	\$912,000.00
<i>Relevant Category Total</i>	<i>\$912,000.00</i>

General Services

Contract Award Notice	\$721,600.00
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Renewal	\$175,000.00
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<i>Relevant Category Total</i>	<i>\$896,600.00</i>
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IT

Contract Award Notice	\$965,850.00
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Renewal	\$53,820.00
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<i>Relevant Category Total</i>	<i>\$1,019,670.00</i>
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Telecom

Contract Award Notice	\$1,574,891.67
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Sole Economically Feasible Source	\$510,000.00
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<i>Relevant Category Total</i>	<i>\$2,084,891.67</i>
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Agency Total	\$4,913,161.67
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CSU-Chicago State University

General Services

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

General Services

Contract Award Notice	\$5,811,434.00
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Sole Source	\$50,000.00
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<i>Relevant Category Total</i>	<i>\$5,861,434.00</i>
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Agency Total	\$5,861,434.00
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DHS-Human Services

General Services

Amend Contract	\$202,000.00
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Contract Award Notice	\$64,669,081.75
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Emergency Procurement	\$1,686,187.56
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Renewal	\$91,333,642.00
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Sole Economically Feasible Source	\$1,007,000.00
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Sole Source	\$184,000.00
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	<i>Relevant Category Total</i>	\$159,081,911.31
<i>Health and Medical Services</i>		
	Contract Award Notice	\$1,900,000.00
	Renewal	\$3,084,841.00
	Sole Source	\$175,800.00
	<i>Relevant Category Total</i>	\$5,160,641.00
<i>IT</i>		
	Sole Economically Feasible Source	\$142,000.00
	<i>Relevant Category Total</i>	\$142,000.00
	Agency Total	\$164,384,552.31

DJJ-Department of Juvenile Justice

General Services

	Award to Other Than Lowest Responsi	\$619,028.00
	Renewal	\$5,533,504.52
	Sole Source	\$964,854.00
	<i>Relevant Category Total</i>	\$7,117,386.52

Health and Medical Services

	Contract Award Notice	\$4,757,026.00
	Renewal	\$1,104,569.00
	<i>Relevant Category Total</i>	\$5,861,595.00
	Agency Total	\$12,978,981.52

DNR-Natural Resources

Facilities

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

General Services

	Contract Award Notice	\$5,820,352.00
	Sole Source	\$188,586.00
	<i>Relevant Category Total</i>	\$6,008,938.00
	Agency Total	\$6,068,938.00

DOC-Corrections*General Services*

Contract Award Notice	\$55,455,770.00
Renewal	\$12,590,947.00
<i>Relevant Category Total</i>	<i>\$68,046,717.00</i>

Health and Medical Services

Contract Award Notice	\$747,003.99
Renewal	\$22,146,503.79
<i>Relevant Category Total</i>	<i>\$22,893,507.78</i>

Agency Total **\$90,940,224.78**

DOT-Transportation*General Services*

Amend Contract	\$60,910.00
Contract Award Notice	\$2,700,086.00
Renewal	\$4,059,325.00
Sole Source	\$559,000.00
<i>Relevant Category Total</i>	<i>\$7,379,321.00</i>

Health and Medical Services

Contract Award Notice	\$5,585.00
<i>Relevant Category Total</i>	<i>\$5,585.00</i>

Highway Construction

Renewal	\$200,000.00
<i>Relevant Category Total</i>	<i>\$200,000.00</i>

IT

Contract Award Notice	\$4,173,952.96
<i>Relevant Category Total</i>	<i>\$4,173,952.96</i>

Agency Total **\$11,758,858.96**

DPH-Public Health*General Services*

Emergency Procurement	\$233,000.00
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	<i>Relevant Category Total</i>	\$233,000.00
<i>Health and Medical Services</i>		
	Award to Other Than Lowest Responsi	\$40,338.00
	Contract Award Notice	\$939,781.00
	Renewal	\$354,100.00
	Sole Economically Feasible Source	\$255,000.00
	<i>Relevant Category Total</i>	\$1,589,219.00
<i>IT</i>	Sole Economically Feasible Source	\$100,000.00
	<i>Relevant Category Total</i>	\$100,000.00
	Agency Total	\$1,922,219.00

DVA-Veteran's Affairs

Pharmaceuticals

	Contract Award Notice	\$1,024,000.00
	<i>Relevant Category Total</i>	\$1,024,000.00
	Agency Total	\$1,024,000.00

EIU-Eastern Illinois University

Entertainment

	On-Going Notice	\$105,000.00
	<i>Relevant Category Total</i>	\$105,000.00

General Services

	Contract Award Notice	\$50,120,000.00
	Renewal	\$785,000.00
	<i>Relevant Category Total</i>	\$50,905,000.00

IT

	Renewal	\$132,080.00
	Sole Source	\$60,000.00
	<i>Relevant Category Total</i>	\$192,080.00
	Agency Total	\$51,202,080.00

EMA-Emergency Management Agency

General Services

Amend Contract	\$738,648.00
Contract Award Notice	\$995,536.09
Sole Economically Feasible Source	\$24,885.00
<i>Relevant Category Total</i>	<i>\$1,759,069.09</i>
Agency Total	\$1,759,069.09

EPA-Environmental Protection Agency

General Services

Contract Award Notice	\$387,647.00
<i>Relevant Category Total</i>	<i>\$387,647.00</i>
Agency Total	\$387,647.00

FPR-Financial and Professional Regulation

General Services

Contract Award Notice	\$161,384.59
Renewal	\$136,584.59
<i>Relevant Category Total</i>	<i>\$297,969.18</i>

Health and Medical Services

Contract Award Notice	\$600,000.00
Renewal	\$0.00
<i>Relevant Category Total</i>	<i>\$600,000.00</i>
Agency Total	\$897,969.18

GSU-Governors State University

Entertainment

On-Going Notice	\$410,000.00
<i>Relevant Category Total</i>	<i>\$410,000.00</i>

General Services

Contract Award Notice	\$380,200.00
On-Going Notice	\$20,000.00
Renewal	\$71,200.00
<i>Relevant Category Total</i>	<i>\$471,400.00</i>

Agency Total	\$881,400.00
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HDA-Housing Development Authority

General Services

Contract Award Notice	\$616,770.00
Emergency Procurement	\$226,829.50
Sole Economically Feasible Source	\$20,000.00
Sole Source	\$119,365.00
<i>Relevant Category Total</i>	<i>\$982,964.50</i>

Agency Total	\$982,964.50
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HFS-Healthcare and Family Services

Employee Benefits

Renewal	\$255,000.00
<i>Relevant Category Total</i>	<i>\$255,000.00</i>

General Services

Contract Award Notice	\$49,616,494.00
Emergency Procurement	\$264,000.00
Renewal	\$11,176,979.00
<i>Relevant Category Total</i>	<i>\$61,057,473.00</i>

Health and Medical Services

Renewal	\$31,300,209.00
Sole Source	\$150,000.00
<i>Relevant Category Total</i>	<i>\$31,450,209.00</i>

IT

Sole Economically Feasible Source	\$283,700.00
<i>Relevant Category Total</i>	<i>\$283,700.00</i>

Agency Total	\$93,046,382.00
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HPA-Historic Preservation Agency

General Services

Sole Source	\$331,000.00
<i>Relevant Category Total</i>	<i>\$331,000.00</i>

Agency Total	\$331,000.00
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ICC-Illinois Commerce Commission

General Services

Contract Award Notice	\$4,689,360.00
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<i>Relevant Category Total</i>	<i>\$4,689,360.00</i>
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Agency Total	\$4,689,360.00
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IFA-Illinois Finance Authority

General Services

Contract Award Notice	\$125,000.00
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Emergency Procurement	\$30,000.00
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<i>Relevant Category Total</i>	<i>\$155,000.00</i>
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Agency Total	\$155,000.00
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ISC-Illinois Student Assistance Commission

General Services

Award to Other Than Lowest Responsi	\$330,000.00
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Contract Award Notice	\$10,633,600.00
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Emergency Procurement	\$65,000.00
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Renewal	\$4,158,250.00
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Sole Economically Feasible Source	\$218,000.00
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<i>Relevant Category Total</i>	<i>\$15,404,850.00</i>
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Agency Total	\$15,404,850.00
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ISP-Illinois State Police

General Services

Contract Award Notice	\$17,671,144.00
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Renewal	\$93,000.00
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Sole Economically Feasible Source	\$53,000.00
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Sole Source	\$45,000.00
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<i>Relevant Category Total</i>	<i>\$17,862,144.00</i>
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Health and Medical Services

Contract Award Notice	\$100,000.00
Renewal	\$56,108.00
<i>Relevant Category Total</i>	<i>\$156,108.00</i>
Agency Total	\$18,018,252.00

ISU-Illinois State University

Entertainment

On-Going Notice	\$139,180.00
<i>Relevant Category Total</i>	<i>\$139,180.00</i>

General Services

Change Order/Renegotiation	\$70,000.00
Contract Award Notice	\$482,619.11
On-Going Notice	\$37,500.00
Renewal	\$434,080.61
Sole Source	\$157,100.00
<i>Relevant Category Total</i>	<i>\$1,181,299.72</i>

IT

Renewal	\$401,777.24
<i>Relevant Category Total</i>	<i>\$401,777.24</i>
Agency Total	\$1,722,256.96

LET-Law Enforcement Training and Standards

General Services

Sole Economically Feasible Source	\$94,500.00
<i>Relevant Category Total</i>	<i>\$94,500.00</i>
Agency Total	\$94,500.00

MDC-Medical District Commission

Facilities

Contract Award Notice	\$205,040.00
<i>Relevant Category Total</i>	<i>\$205,040.00</i>
Agency Total	\$205,040.00

MIL-Military Affairs*General Services*

Renewal	\$87,910.47
<i>Relevant Category Total</i>	<i>\$87,910.47</i>
Agency Total	\$87,910.47

MSA-Illinois Math and Science Academy*General Services*

Change Order/Renegotiation	\$45,000.00
Contract Award Notice	\$46,400.00
Sole Source	\$36,185.00
<i>Relevant Category Total</i>	<i>\$127,585.00</i>
Agency Total	\$127,585.00

NEU-Northeastern Illinois University*General Services*

Contract Award Notice	\$69,182.99
Sole Source	\$40,000.00
<i>Relevant Category Total</i>	<i>\$109,182.99</i>
Agency Total	\$109,182.99

NIU-Northern Illinois University*Entertainment*

On-Going Notice	\$1,913,798.75
<i>Relevant Category Total</i>	<i>\$1,913,798.75</i>

General Services

Change Order/Renegotiation	\$70,000.00
Contract Award Notice	\$930,000.00
Renewal	\$167,000.00
Sole Source	\$670,096.00
<i>Relevant Category Total</i>	<i>\$1,837,096.00</i>

Health and Medical Services

Renewal	\$500,000.00
<i>Relevant Category Total</i>	<i>\$500,000.00</i>
Agency Total	\$4,250,894.75

OIG-Office of Executive Inspector General

General Services

Amend Contract	\$38,760.00
<i>Relevant Category Total</i>	<i>\$38,760.00</i>
Agency Total	\$38,760.00

REV-Revenue

General Services

Contract Award Notice	\$417,500.00
Renewal	\$19,099,144.00
<i>Relevant Category Total</i>	<i>\$19,516,644.00</i>
Agency Total	\$19,516,644.00

SBE-State Board of Education

General Services

Amend Contract	\$7,894,000.00
Award to Other Than Lowest Responsi	\$5,246,998.19
Contract Award Notice	\$8,549,610.81
Renewal	\$3,574,002.00
Sole Economically Feasible Source	\$594,000.00
Sole Source	\$127,800.00
<i>Relevant Category Total</i>	<i>\$25,986,411.00</i>

IT

Award to Other Than Lowest Responsi	\$414,524.00
Renewal	\$435,940.00
Sole Economically Feasible Source	\$15,432,622.00
<i>Relevant Category Total</i>	<i>\$16,283,086.00</i>
Agency Total	\$42,269,497.00

SIC-Southern Illinois University - Carbondale*Entertainment*

On-Going Notice	\$675,660.97
<i>Relevant Category Total</i>	<i>\$675,660.97</i>

General Services

Contract Award Notice	\$1,158,110.00
Renewal	\$45,500.00
Sole Source	\$654,661.78
<i>Relevant Category Total</i>	<i>\$1,858,271.78</i>

IT

Contract Award Notice	\$1,399,595.00
Sole Source	\$135,655.00
<i>Relevant Category Total</i>	<i>\$1,535,250.00</i>
Agency Total	\$4,069,182.75

SIE-Southern Illinois University - Edwardsville*General Services*

Award to Other Than Lowest Responsi	\$36,500.00
Contract Award Notice	\$389,000.00
Renewal	\$515,420.00
Sole Source	\$343,100.00
<i>Relevant Category Total</i>	<i>\$1,284,020.00</i>
Agency Total	\$1,284,020.00

SIM-SIU School of Medicine*General Services*

Contract Award Notice	\$115,938.00
Renewal	\$145,000.00
Sole Source	\$210,000.00
<i>Relevant Category Total</i>	<i>\$470,938.00</i>
Agency Total	\$470,938.00

THA-Toll Highway Authority*Equipment*

Contract Award Notice	\$90,000.00
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<i>Relevant Category Total</i>	<i>\$90,000.00</i>
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General Services

Contract Award Notice	\$952,800.00
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<i>Relevant Category Total</i>	<i>\$952,800.00</i>
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IT

Sole Source	\$1,983,672.00
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<i>Relevant Category Total</i>	<i>\$1,983,672.00</i>
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Agency Total	\$3,026,472.00
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UIC-University of Illinois at Chicago*Entertainment*

Sole Source	\$35,000.00
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<i>Relevant Category Total</i>	<i>\$35,000.00</i>
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General Services

Amend Contract	\$100,000.00
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Change Order/Renegotiation	\$633,748.00
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Contract Award Notice	\$3,262,653.00
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Renewal	\$8,174,776.93
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Sole Source	\$2,407,162.75
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<i>Relevant Category Total</i>	<i>\$14,578,340.68</i>
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Health and Medical Services

Renewal	\$50,000.00
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<i>Relevant Category Total</i>	<i>\$50,000.00</i>
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IT

Contract Award Notice	\$119,836.00
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Renewal	\$550,000.00
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Sole Source	\$94,080.00
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<i>Relevant Category Total</i>	<i>\$763,916.00</i>
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Agency Total	\$15,427,256.68
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UIS-University of Illinois at Springfield

General Services

Renewal	\$26,200.00
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<i>Relevant Category Total</i>	<i>\$26,200.00</i>
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Agency Total	\$26,200.00
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UIU-University of Illinois at Urbana-Champaign

Entertainment

On-Going Notice	\$70,000.00
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Sole Source	\$94,500.00
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<i>Relevant Category Total</i>	<i>\$164,500.00</i>
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Facilities

Sole Source	\$92,400.00
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<i>Relevant Category Total</i>	<i>\$92,400.00</i>
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General Services

Contract Award Notice	\$6,986,532.00
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On-Going Notice	\$140,075.00
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Renewal	\$6,874,687.00
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Sole Source	\$1,736,980.00
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<i>Relevant Category Total</i>	<i>\$15,738,274.00</i>
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IT

Contract Award Notice	\$753,000.00
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Renewal	\$6,254,500.00
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Sole Economically Feasible Source	\$900,000.00
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Sole Source	\$916,970.00
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<i>Relevant Category Total</i>	<i>\$8,824,470.00</i>
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Agency Total	\$24,819,644.00
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WIU-Western Illinois University

Entertainment

On-Going Notice	\$305,500.00
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<i>General Services</i>	<i>Relevant Category Total</i>	\$305,500.00
	Contract Award Notice	\$138,375.00
	Renewal	\$105,000.00
	Sole Source	\$201,600.00
	<i>Relevant Category Total</i>	\$444,975.00
	Agency Total	\$750,475.00
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Grand Total		\$632,861,823.30

2007 Extensions by Agency

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
<i>CEO-Commerce and Economic Opportunity</i>				
22012155	Trade Adjustment Upgrade Amendment	3	Sole Economically Feasible Source	\$250,000.00
22013923	Event Management And Press Relations	1	Sole Economically Feasible Source	\$104,300.00
22014021	Agency Monitoring and Reporting Policy and Procedure Manual	12	Sole Economically Feasible Source	\$0.00
Agency Total				\$354,300.00
<i>CFS-Children and Family Services</i>				
22014106	Putative Father Registry	3	Sole Source	\$52,178.25
Agency Total				\$52,178.25
<i>CMS-Central Management Services</i>				
22012527	TaxNet Ph 3 Project Amendment	10	Sole Economically Feasible Source	\$129,958.25
22012673	E-Plans and E-Bids Amendment	9	Sole Economically Feasible Source	\$0.00
22013359	Region 7 Cingular Wireless/AT&T Emergency	6	Emergency Procurement	\$96,000.00
22013360	Sprint Nextel Push-to-Talk Emergency	6	Emergency Procurement	\$244,000.00
22013379	Automated Compliance Monitoring System Amendment	3	Sole Economically Feasible Source	\$0.00
22013902	Emergency Contract Extension CMCE401071 - Online Research Tool	2	Emergency Procurement	\$130,000.00
22014003	UPS Master Contract Extension	6	Emergency Procurement	\$136,736.00
22014104	Cisco Equipment, Software and Services (Ameritech3)	3	Emergency Procurement	\$3,000,000.00
Agency Total				\$3,736,694.25
<i>DES-Employment Security</i>				
22012142	Small Domain Estimator Contract Extension	12	Sole Source	\$50,000.00
22013135	Royal Copy Star Copier Maintenance	02	Sole Source	\$46,156.00
Agency Total				\$96,156.00
<i>DHS-Human Services</i>				

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
22013387	Statewide Copiers/OCE - Imagistics	3	Emergency Procurement	\$498,000.00
22013391	TDF Emergency Ext Liberty	1	Emergency Procurement	\$300,000.00
22013472	CHP Substance Abuse Training Extension	2	Emergency Procurement	\$327,892.67
22013473	CHP Health Families/Parents Too Soon Extension	2	Emergency Procurement	\$85,431.25
22013474	CHP Domestic Violence Training Downstate Extension	2	Emergency Procurement	\$23,750.00
22013475	CHP Targeted Intensive Prenatal Case Management and Healthy Start Eval Exte	2	Emergency Procurement	\$24,075.00
22013476	CHP Domestic Violence Training Chicago Extension	2	Emergency Procurement	\$12,500.00
22013477	CHP Cornerstone Training Center Extension	2	Emergency Procurement	\$188,833.34
22013478	CHP Youth Services Training Extension	2	Emergency Procurement	\$196,488.63
22013488	CHP Illinois Youth Survey Extension	1	Emergency Procurement	\$27,216.67
Agency Total				\$1,684,187.56

DOT-Transportation

103-008AS-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
104-004BS-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
105-012S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	
106-023S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-006S-10	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-008S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-027AS-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-027BS-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-043S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
107-045S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
108-049S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
108-050S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
108-059S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
108-060S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
108-060S-3-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$98,317.00
108-060S-3-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
109-004S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
109-006S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	
109-007BS-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
109-028S-15	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
109-029S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
109-030S-9	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-001S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-002S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-005BS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-024S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-026S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-032S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-036S-16	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-043S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	
110-043S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
110-044S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
111-001S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
111-008AS-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
111-030S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-001S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-002S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-005AS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-020S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-028S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-029S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-030S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-032S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-033S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
112-034S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
113-005S-9	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
113-006S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
113-007S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$711,796.00
113-008S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
113-017S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
113-024S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-001S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-005S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-007S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-010S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-020S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-022S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-026S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-034S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-046S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
114-046S-2-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
115-001S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
115-004S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
115-014S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
115-018S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
115-041 S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-001S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-003S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-009AS-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-014S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-015S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-016S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-018S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
116-022S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-003S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-006S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
117-008DS-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$83,441.00
117-013AS-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-020S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-021AS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-022AS-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-027S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-040S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
117-041S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-001S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-007S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-009AS-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-011S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-012S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-014S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-015S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-016S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-025S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
118-056AS-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-003S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-004S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-006S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-007S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-008S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-009S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-014S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-018S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-018S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-027S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-032S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
119-040S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
120-002S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-003S-9	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-006S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-007S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-007S-3-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-009S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-010S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-016S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-020S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
120-033S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
121-008S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
121-009S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
121-010S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
121-019S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
121-020S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
122-002AS-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
122-008S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
122-011S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
122-021S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
123-002S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
123-004S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$1,173,646.00
123-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
123-007S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
123-008S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-003S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-004S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-013S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-017S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-017S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
124-017S-5-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
125-003S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
125-004S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
125-005S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
125-016S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
125-017S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
125-019S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-001S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-002S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-003S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-005S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-006S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-010S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-011S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-012S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
126-016S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-001S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-002S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-003S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-010S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-011S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-024S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-027S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
127-030S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-002S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-003S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-013S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-017S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-023S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-024S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
128-025S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-025S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-025S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
128-026S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
129-003S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
129-004S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
129-006S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
129-013S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
130-001S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
130-002S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
130-004S-8	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
130-005S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-001S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-007S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-013S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-015S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-018S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-018S-2-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-025S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-027S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
131-029S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
132-005S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
132-008S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
132-017S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
133-003S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
133-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
133-010S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
133-014S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
134-002S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
134-005S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
134-006S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
134-011S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-002S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-003S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-003S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$30,231.00
135-004S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-006S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-013S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-014S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-016AS-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-016BS-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-019S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-020S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-021S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-022S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-023S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-026S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	
135-027S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-029S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
135-031S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-004S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-005S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-006AS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-006BS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-006CS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-006DS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-010S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-012S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-013S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
136-014S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-019S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
136-026S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-001S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-011S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-015AS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-015BS-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-018S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-019S-4	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-021S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
137-025S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-005S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-006S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-016S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-017S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-021S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
138-022S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-005S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-010S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-015S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-019S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-020S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-020S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-022S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
139-022S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
140-011S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
140-024S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
141-007S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
141-018S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
141-018S-2-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
141-019S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
141-025S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-006S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-008S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-009S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-013S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-015S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
142-020S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
143-015S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
143-016S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
143-018S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
143-023S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
22012131	07-OBW-9	3	Amend Contract	\$0.00
22012136	Supportive Services Business Development Assistance	1	Amend Contract	\$0.00
22012140	Supportive Services Technical Assistance	1	Amend Contract	\$0.00
22012141	Supportive Services Technical Assistance	1	Amend Contract	\$0.00
22013064	Tri-County Regional Transit Study	03	Amend Contract	\$0.00
22013551	Tri-County Regional Transit Study	5	Amend Contract	\$0.00
22013972	CATS Household Travel Inventory	3	Amend Contract	\$0.00
22014048	Statewide Transportation Plan	3	Amend Contract	\$0.00
890-135S-5	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-135S-7	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-139S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-149S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-150S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-151S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
890-154S-2	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
990-123S-9	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
990-124S-9	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
990-124S-9-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
990-134S-6	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
DOT06-LAC-D1	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
DOT06-LAC-D1	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
DOT06-LAC-D1	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
DOT06-LAC-D1	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
DOT06-LAC-D2	Land Acquisition Change Order	12	Change Order/Renegotiation	\$250,000.00
DOT06-LAC-D3	Land Acquisition Change Order	12	Change Order/Renegotiation	\$150,000.00
DOT06-LAC-D3	Land Acquisition Change Order	12	Change Order/Renegotiation	\$100,000.00
DOT07-LAC-D1	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
DOT-LAC-D1-0	Land Acquisition Consultants Change Order	12	Change Order/Renegotiation	\$0.00
PTB 097-005 S-	Engineering Consultants Amendment	0	Amend Contract	\$0.00
PTB 103-005 S-	Engineering Consultants Amendment	0	Amend Contract	\$0.00
PTB 107-004 S-	Engineering Consultants Amendment	0	Amend Contract	\$0.00
PTB 110-006 A	Engineering Consultants Change Order	3	Change Order/Renegotiation	\$0.00
PTB 110-012 S-	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
PTB 110-015 S-	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
PTB 110-037 S-	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
PTB 114-002 S-	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00
Agency Total				\$2,597,431.00
<i>DPH-Public Health</i>				
22013991	ATS/YTS Tobacco Youth Survey Project	5	Sole Economically Feasible Source	\$205,000.00
Agency Total				\$205,000.00
<i>EPA-Environmental Protection Agency</i>				
22011936	VI-4311 - Amd. 1 - Envirotest	12	Amend Contract	\$35,000,000.00
22012548	LLC-4304 Amd. 1 - Environmental Quality Management	12	Amend Contract	\$0.00
22012549	LLC-4303 Amd. 1 - Analytical Excellence	12	Amend Contract	\$0.00
Agency Total				\$35,000,000.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
<i>HDA-Housing Development Authority</i>				
22013601	Quantitative Services Analyst	6	Emergency Procurement	\$212,500.00
Agency Total				\$212,500.00
<i>HFS-Healthcare and Family Services</i>				
22013310	Long Term Care Asset Discovery Investigations Contract Extension	4	Emergency Procurement	\$264,000.00
Agency Total				\$264,000.00
<i>ISP-Illinois State Police</i>				
22014004	FOID Amendment to Keying, Scanning	4	Amend Contract	\$24,000.00
22014032	ISP FOID Keying, Scanning Amendment	4	Amend Contract	\$24,000.00
Agency Total				\$48,000.00
<i>NIU-Northern Illinois University</i>				
TEM83197-CO2	Machining Studies	24	Sole Source	\$100,000.00
Agency Total				\$100,000.00
<i>SBE-State Board of Education</i>				
22012197	Mary Jo Davis	03	Sole Economically Feasible Source	\$76,000.00
22012500	Samuel Krug	06	Sole Economically Feasible Source	\$65,000.00
22012645	MTW Inc	12	Sole Economically Feasible Source	\$2,734,852.00
22013238	OKeefe	02	Sole Economically Feasible Source	\$39,600.00
22013633	OKeefe	2	Sole Economically Feasible Source	\$59,400.00
22014016	Hupp Information Technologies	12	Sole Economically Feasible Source	\$888,510.00
Agency Total				\$3,863,362.00
<i>THA-Toll Highway Authority</i>				
22012037	ERP Advisory Services	12	Sole Economically Feasible Source	\$132,500.00
22013353	CAD Maintenance	12	Emergency Procurement	\$130,000.00

<i>Reference Number</i>	<i>Title</i>	<i>Length Of Extension In Months</i>	<i>Notice Type</i>	<i>Value</i>
Agency Total				\$262,500.00
<i>UIC-University of Illinois at Chicago</i>				
ALS-030	Human Resources Consulting	3	Amend Contract	\$100,000.00
Agency Total				\$100,000.00
Grand Total				\$48,576,309.06

2007 Construction Summary

State Agency

Construction	\$102,294,287.85
Highway Construction	\$1,386,982,151.27
Section Total	\$1,489,276,439.12

University

Construction	\$301,204,028.72
Section Total	\$301,204,028.72

Grand Total

\$1,790,480,467.84

2007 Construction by Agency and Relevent Category

State Agency

CDB-Capital Development Board	Construction	\$101,772,989.85
CFS-Children and Family Services	Construction	\$279,960.00
DOC-Corrections	Construction	\$156,000.00
DOT-Transportation	Highway Construction	\$1,386,982,151.27
THA-Toll Highway Authority	Construction	\$85,338.00

Section Total **\$1,489,276,439.12**

University

CSU-Chicago State University	Construction	\$249,000.00
EIU-Eastern Illinois University	Construction	\$6,884,358.50
GSU-Governors State University	Construction	\$7,564,188.69
ISU-Illinois State University	Construction	\$31,527,664.84
NEU-Northeastern Illinois University	Construction	\$2,131,209.84
NIU-Northern Illinois University	Construction	\$5,181,876.95
SIC-Southern Illinois University - Carbondale	Construction	\$1,846,234.66
SIE-Southern Illinois University - Edwardsville	Construction	\$10,731,730.00
SIM-SIU School of Medicine	Construction	\$4,168,240.74
UIC-University of Illinois at Chicago	Construction	\$31,048,078.00
UIS-University of Illinois at Springfield	Construction	\$16,551,507.61
UIU-University of Illinois at Urbana-Champaign	Construction	\$160,599,396.23
WIU-Western Illinois University	Construction	\$22,720,542.66

Section Total **\$301,204,028.72**

Grand Total

\$1,790,480,467.84

2007 Real Estate Leases by Type and Agency

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
<i>Amendment</i>										
CEO-Commerce and Economic Opportunity	5783	No	22013348	Springfield	120	19613	\$12.55	Yes	20	\$2,576,363.64
CFS-Children and Family Services	5598	Yes	22011976	Springfield	60	23000	\$13.50	Yes	150	\$3,400,780.08
CFS-Children and Family Services	6177	No	22013288	Lincoln	120	9273	\$13.56	No	0	\$0.00
CMS-Central Management Services	6102	No	22013647	Chicago		0	\$0.00	Parking Lease	1	\$4,185.00
CMS-Central Management Services	6107	Yes	22013003	Springfield	60	40132	\$15.26	Yes	198	\$6,324,401.88
DHS-Human Services	2344	No	22011287	Springfield			\$0.00	No		\$495,730.50
DHS-Human Services	2344	No	22013731	Springfield	12	3076	\$16.92	No	0	\$2,054,443.32
DHS-Human Services	6021	No	22011846	Blue Island	120	2461	\$15.36	Yes	250	\$730,671.00
DHS-Human Services	6021	No	22013746	Blue Island	24	0	\$0.00	Yes	250	\$0.00
DHS-Human Services	6021	No	22014065	Blue Island	60	44961	\$15.36	N/A	0	\$60,256.60
DPH-Public Health	6074	No	22013657	Chicago	120	20000	\$28.50	No	0	\$6,640,194.00
DVA-Veteran's Affairs	4812	Yes	22012514	Murphysboro	0		\$0.00	No		\$2,802.00
HFS-Healthcare and Family Services	6154	No	22011804	Springfield	120	14350	\$9.95	Yes	25	\$1,487,377.20
HFS-Healthcare and Family Services	6154	No	22012761	Springfield	120	14350	\$9.95	No	0	\$1,487,377.20
HFS-Healthcare and Family Services	5825	No	22013609	Chicago	60	0		No	0	\$50,000.00
REV-Revenue	6118	Yes	22013004	Springfield	60	22672	\$9.57	Yes	7	\$2,224,370.56
Total for Transaction Type										\$27,538,952.98
<i>Cancelled</i>										
DHS-Human Services	5715	No	22013723	Chicago	0	0	\$0.00	No	0	\$0.00
ISP-Illinois State Police	5311	Yes	22013767	Springfield	120	13650	\$11.22	Yes	45	\$1,676,220.12
Total for Transaction Type										\$1,676,220.12
<i>Emergency</i>										
DHS-Human Services	6255	No	22013497	Macomb	2	1000	\$3.00	No	0	\$500.00
Total for Transaction Type										\$500.00
<i>Intergovernmental Agreement</i>										

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
DHS-Human Services	3459	Yes	22013704	Hoffman Estates	19	849	\$11.30	Yes	5	\$34,400.00
DHS-Human Services	6216	No	22013065	Melrose Park	12	2650	\$31.70	No		\$168,000.00
DVA-Veteran's Affairs	4925	Yes	22012766	Wheaton	60	370	\$15.60	No		\$23,088.00
DVA-Veteran's Affairs	5475	No	22011979	Lawrenceville	59	325	\$0.00	No		\$0.00
DVA-Veteran's Affairs	6193	No	22012591	Bensenville	60	180	\$0.00	Yes	5	\$0.00
FPR-Financial and Professional Regulation	6169	No	22012297	Chicago	7	5278	\$15.00	No		\$36,893.98
HFS-Healthcare and Family Services	4130	Yes	22012520	Greenville	60	100	\$0.00	No		\$0.00
HFS-Healthcare and Family Services	4484	Yes	22011972	Freeport	60	5341	\$0.00	No		\$0.00
HFS-Healthcare and Family Services	5089	No	22012059	Paxton	60	150	\$0.00	No		\$0.00
Total for Transaction Type										\$262,381.98

Lease Award

CEO-Commerce and Economic Opportunity	5783	Yes	22013348	Springfield	120	19613	\$14.00	Yes	20	\$2,745,819.60
CFS-Children and Family Services	4997	Yes	22013504	Harrisburg	60	4500	\$8.89	Yes	45	\$424,710.00
CFS-Children and Family Services	6177	No	22013288	Lincoln	120	9273	\$13.56	Yes	44	\$1,354,692.48
CFS-Children and Family Services	5598	Yes	22011976	Springfield	60	23000	\$13.50	Yes	150	\$3,400,780.08
CFS-Children and Family Services	5592	Yes	22013762	Peoria	120	22000	\$10.71	Yes	130	\$2,531,539.92
CFS-Children and Family Services	5524	Yes	22012098	Monticello	60	2500	\$11.26	Yes	12	\$284,374.80
CFS-Children and Family Services	5463	Yes	22013354	Joliet	60	20705	\$16.46	Yes	150	\$3,768,120.36
CFS-Children and Family Services	5402	Yes	22013928	Danville	60	11700	\$9.93	Yes	140	\$604,656.00
CFS-Children and Family Services	5338	Yes	22012590	Macomb	60	2200	\$10.83	Yes	10	\$122,034.00
CFS-Children and Family Services	5044	Yes	22013352	Sparta	60	2910	\$8.98	Yes	20	\$135,809.88
CFS-Children and Family Services	4500	Yes	22012016	Metropolis	60	2800	\$7.88	Yes	15	\$114,828.00
CFS-Children and Family Services	4452	Yes	22013868	Beardstown	60	1856	\$4.77	No	0	\$46,121.64
CFS-Children and Family Services	4389	Yes	22013388	Granite City	60	5122	\$9.57	Yes	30	\$251,080.56
CFS-Children and Family Services	5285	Yes	22012999	Carlinville	120	5605	\$12.27	Yes	30	\$714,133.08
CMS-Central Management Services	6248	No	22013301	Springfield	60	15000	\$4.00	Yes	125	\$304,800.00
CMS-Central Management Services	6107	Yes	22013003	Springfield	60	40132	\$15.61	Yes	198	\$6,492,555.12
CMS-Central Management Services	6202	Yes	22013661	Springfield	60	12500	\$6.95	Yes	28	\$434,374.80
CSC-Civil Service Commission	6175	Yes	22013006	Springfield	60	3064	\$16.65	Yes	8	\$255,078.00
DES-Employment Security	6064	Yes	22013008	Chicago Heights	120	11000	\$19.83	Yes	50	\$2,237,400.00

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
DES-Employment Security	1584	Yes	22013054	Elgin	120	13530	\$7.86	No		\$1,194,740.16
DES-Employment Security	6131	Yes	22013273	Centralia	120	8161	\$12.50	Yes	81	\$1,020,124.80
DES-Employment Security	5527	Yes	22013512	Bloomington	60	13081	\$13.52	Yes	70	\$1,852,269.72
DES-Employment Security	5295	Yes	22013981	Glen Carbon	60	7000	\$10.29	Yes	52	\$368,970.00
DES-Employment Security	4776	Yes	22014056	Freeport	60	7755	\$9.86	Yes	37	\$388,525.80
DES-Employment Security	4127	Yes	22013599	Pekin	120	10400	\$13.53	Yes	84	\$1,473,680.00
DES-Employment Security	3672	Yes	22013920	Chicago	60	209706	\$3.23	Yes	20	\$3,525,158.04
DES-Employment Security	2712	Yes	22013899	Kankakee	60	8165	\$7.79	Yes	30	\$681,369.49
DES-Employment Security	6163	Yes	22012101	Peoria	120	22620	\$12.48	Yes	75	\$2,937,433.20
DHH-Deaf and Hard of Hearing Commission	5748	Yes	22014055	Springfield	60	3167	\$13.51	Yes	12	\$222,703.44
DHS-Human Services	5669	Yes	22013508	Carlinville	60	6700	\$13.00	Yes	40	\$439,106.40
DHS-Human Services	4929	Yes	22012247	Chicago	120	5726	\$15.28	Yes	18	\$874,933.20
DHS-Human Services	4732	Yes	22011977	Chicago	60	6000	\$18.38	Yes	10	\$574,020.00
DHS-Human Services	4791	Yes	22012251	Carlyle	60	4010	\$7.21	Yes	35	\$150,415.20
DHS-Human Services	4821	Yes	22013636	Harrisburg	60	2000	\$8.64	Yes	15	\$183,559.92
DHS-Human Services	4731	Yes	22012592	Sterling	60	7200	\$9.27	Yes	65	\$360,000.00
DHS-Human Services	4916	Yes	22013616	Elgin	60	4781	\$18.02	Yes	10	\$913,410.12
DHS-Human Services	5058	Yes	22013645	DeKalb	60	2307	\$12.75	Yes	10	\$153,092.52
DHS-Human Services	5060	Yes	22012298	Macomb	60	2352	\$10.77	Yes	12	\$133,405.44
DHS-Human Services	5236	Yes	22012542	Princeton	60	5960	\$6.98	Yes	45	\$211,341.60
DHS-Human Services	5266	Yes	22013303	Yorkville	60	2450	\$17.27	Yes	10	\$220,230.72
DHS-Human Services	4693	Yes	22013292	Galena	60	2136	\$10.98	Yes	20	\$244,529.28
DHS-Human Services	5490	Yes	22013496	Joliet	60	5600	\$16.35	Yes	40	\$457,800.00
DHS-Human Services	4455	No	22013982	Olney	60	2875	\$7.62	Yes	20	\$112,642.56
DHS-Human Services	6110	No	22012295	Westchester	120	7087	\$22.52	Yes	38	\$1,789,822.02
DHS-Human Services	763	Yes	22013705	Belleville	60	5000	\$8.19	Yes	40	\$207,150.12
DHS-Human Services	5280	Yes	22012014	Jacksonville	60	5700	\$14.63	Yes	25	\$873,069.00
DHS-Human Services	4233	No	22013921	Olney	60	4800	\$9.15	Yes	40	\$225,792.00
DHS-Human Services	6245	Yes	22013001	Springfield	60	5150	\$12.95	Yes	27	\$337,479.00
DHS-Human Services	172	Yes	22012543	Beardstown	60	2681	\$8.17	No		\$231,155.64
DHS-Human Services	225	Yes	22012296	Havana	60	2896	\$8.03	Yes	10	\$254,529.48

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
DHS-Human Services	3195	Yes	22011959	Mt. Carmel	120	2700	\$7.30	Yes	15	\$207,684.00
DHS-Human Services	3517	Yes	22012971	Fairfield	60	2786	\$9.63	Yes	15	\$137,377.80
DHS-Human Services	3620	Yes	22014057	Danville	60	3412	\$10.80	Yes	20	\$383,577.12
DHS-Human Services	4484	Yes	22011964	Freeport	60	5341	\$10.19	Yes	40	\$274,260.48
DHS-Human Services	4130	Yes	22012541	Greenville	120	3000	\$6.75	Yes	6	\$221,940.00
DHS-Human Services	4691	Yes	22012303	Aurora	60	4680	\$14.52	Yes	15	\$744,073.20
DHS-Human Services	4335	Yes	22013506	Harrisburg	60	5000	\$9.00	Yes	40	\$478,000.08
DHS-Human Services	4360	No	22013142	Carbondale	60	4480	\$8.97	Yes	25	\$200,928.00
DHS-Human Services	4459	Yes	22012100	Effingham	60	4237	\$8.13	Yes	26	\$180,235.56
DHS-Human Services	4489	Yes	22012266	Rockford	60	6000	\$12.56	Yes	20	\$847,774.40
DHS-Human Services	4494	Yes	22013336	Jerseyville	60	4227	\$10.00	Yes	36	\$216,422.40
DHS-Human Services	4611	Yes	22012061	Springfield	60	7902	\$13.78	Yes	35	\$1,129,038.00
DHS-Human Services	4072	Yes	22013606	Pekin	120	16500	\$13.53	Yes	84	\$2,338,050.00
DHS-Human Services	6133	Yes	22012099	Elgin	12	28000	\$10.00	Yes	77	\$278,913.11
DNR-Natural Resources	2691	Yes	22012370	Greenville	60	600	\$3.39	No		\$23,940.00
DNR-Natural Resources	5537	Yes	22013672	Oak Brook	60	2178	\$15.69	Yes	11	\$177,093.36
DOC-Corrections	4847	Yes	22013927	Chicago	120	46700	\$8.44	Yes	50	\$6,055,121.76
DOC-Corrections	5099	Yes	22013797	Quincy	60	938	\$7.04	No	0	\$34,355.52
DOC-Corrections	6180	Yes	22013007	Chicago Heights	120	4700	\$19.50	Yes	15	\$940,470.00
DOT-Transportation	5254	Yes	22013361	St. Joseph	60	1075	\$5.58	Yes	6	\$29,992.80
DPH-Public Health	5053	Yes	22013290	West Chicago	120	10522	\$12.97	Yes	45	\$1,420,259.76
DVA-Veteran's Affairs	4743	Yes	22012925	Springfield	120	20872	\$12.95	Yes	54	\$3,042,511.56
DVA-Veteran's Affairs	4826	Yes	22013582	Chicago Heights	60	483	\$21.00	Yes	2	\$47,334.00
ELR-Educational Labor Relations Board	4272	Yes	22013416	Springfield	60	4483	\$15.20	Yes	12	\$347,567.04
EMA-Emergency Management Agency	6241	Yes	22013000	Champaign	60	765	\$10.96	Yes	3	\$42,931.92
EMA-Emergency Management Agency	6076	No	22011980	Dixon	120	1600	\$16.75	Yes	5	\$267,999.60
EMA-Emergency Management Agency	4058	Yes	22013873	Springfield	120	19000	\$4.64	Yes	60	\$890,150.40
EMA-Emergency Management Agency	4521	No	22013857	Collinsville	60	600	\$10.00	Yes	5	\$30,720.00
EPA-Environmental Protection Agency	3156	Yes	22012096	Springfield	60	11340	\$3.87	No		\$220,109.40
FPR-Financial and Professional Regulation	6249	No	22013815	Effingham	60	1140	\$10.53	Yes	8	\$121,866.25
FPR-Financial and Professional Regulation	6253	Yes	22013355	Chicago	3	24372	\$15.00	Yes	7	\$91,395.00

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
GSU-Governors State University		No	D8127TMS	Chicago	12	22832	\$19.57			\$0.00
HFS-Healthcare and Family Services	5738	Yes	22012299	Carlinville	60	1572	\$13.84	Yes	4	\$108,782.40
HFS-Healthcare and Family Services	6218	No	22013335	Springfield	120	48669	\$11.95	Yes	40	\$6,083,624.88
HFS-Healthcare and Family Services	5091	Yes	22013492	Springfield	120	11020	\$14.72	Yes	24	\$1,734,107.40
HFS-Healthcare and Family Services	4746	Yes	22011975	Springfield	60	34802	\$14.57	Yes	43	\$5,116,663.80
HFS-Healthcare and Family Services	4283	Yes	22013919	Rockford	60	5398	\$8.54	Yes	10	\$239,833.14
HFS-Healthcare and Family Services	6061	No	22013514	Aurora	120	9200	\$14.54	Yes	52	\$1,418,915.88
ISP-Illinois State Police	1831	No	22013706	Quincy	60	5400	\$8.06	Yes	15	\$221,076.00
ISP-Illinois State Police	3588	Yes	22013275	Peoria	60	2984	\$11.70	Yes	15	\$178,741.44
ISP-Illinois State Police	4948	Yes	22011965	Macomb	60	3860	\$9.60	Yes	12	\$190,529.64
ISP-Illinois State Police	6246	No	22013410	Mt. Vernon	120	9900	\$7.55	Yes	10	\$790,218.00
LRB-Illinois Labor Relations Board	4024	Yes	22013794	Springfield	60	3893	\$14.58	Yes	17	\$295,362.12
PMB-State Police Merit Board	4910	Yes	22013339	Springfield	60	4410	\$13.45	Yes	10	\$317,312.16
REV-Revenue	6118	Yes	22013004	Springfield	60	22672	\$9.57	Yes	7	\$2,224,370.56
REV-Revenue	6016	Yes	22012767	Chicago	60	5000	\$4.80	No		\$122,999.88
SBI-State Board of Investment	5360	Yes	22012255	Chicago	120	5865	\$25.16	No		\$1,615,221.24
SIC-Southern Illinois University - Carbondale		No	C002000003S	Springfield	24		\$0.00	Unknown		\$0.00
UIC-University of Illinois at Chicago		No	NJD135	Chicago	60	15549	\$0.00	No		\$796,108.80
UIU-University of Illinois at Urbana-Champaign	28977	No	28977	Champaign	60	15908	\$0.00	No	0	\$301,614.00
UIU-University of Illinois at Urbana-Champaign	28977	No	28977	Champaign	60	15908	\$0.00	Yes	0	\$301,614.00
UIU-University of Illinois at Urbana-Champaign	7202006	No	REPS07202006	Naperville	120	21482	\$0.00	Yes	0	\$300,748.00
UIU-University of Illinois at Urbana-Champaign	REPS07202006	No	REPS07202006	Naperville	120	21482	\$0.00	No	0	\$300,748.00
Total for Transaction Type										\$92,916,051.05

Parking Lease Amendment

AGE-Aging	5675	No	22013995	Chicago	7	0	\$0.00	Parking Lease	-1	(\$1,190.00)
CEO-Commerce and Economic Opportunity	4070	No	22013992	Chicago	19	0	\$0.00	Parking Lease	-4	(\$15,260.00)
CJA-Criminal Justice Information Authority	5085	No	22011711	Chicago	5		\$0.00	Parking Lease	8	\$0.00
CJA-Criminal Justice Information Authority	5085	No	22013962	Chicago	8	0	\$0.00	Parking Lease	1	\$1,500.00
DHS-Human Services	4886	No	22011978	Chicago	5		\$0.00	Parking Lease	5	\$5,200.00
FPR-Financial and Professional Regulation	6081	No	22013998	Chicago	19	0	\$0.00	Parking Lease	-2	(\$7,360.00)

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
Total for Transaction Type										(\$17,110.00)
<i>Parking Lease Award</i>										
BHE-Board of Higher Education	5571	No	22013925	Springfield	24	0	\$0.00	Parking Lease	2	\$2,784.00
CEO-Commerce and Economic Opportunity	4070	No	22012567	Chicago	24		\$0.00	Parking Lease	17	\$80,580.00
CEO-Commerce and Economic Opportunity	4676	No	22012565	Chicago	24		\$0.00	Parking Lease	6	\$28,440.00
CFS-Children and Family Services	5233	Yes	22013926	Springfield	24	0	\$0.00	Parking Lease	14	\$20,160.00
CFS-Children and Family Services	5341	Yes	22013257	Chicago	24		\$0.00	Parking Lease	23	\$109,020.00
CFS-Children and Family Services	6077	No	22013254	Chicago	24		\$0.00	Parking Lease	7	\$39,900.00
CJA-Criminal Justice Information Authority	5085	Yes	22013258	Chicago	12		\$0.00	Parking Lease	7	\$16,800.00
CMS-Central Management Services	6057	No	22013256	Chicago	24		\$0.00	Parking Lease	3	\$14,220.00
CMS-Central Management Services	6102	No	22013647	Chicago	21	0	\$0.00	Parking Lease	2	\$8,370.00
CMS-Central Management Services	6004	No	22012975	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
CMS-Central Management Services	5469	No	22012934	Chicago	24		\$0.00	Parking Lease	1	\$4,740.00
CMS-Central Management Services	6247	No	22013312	Chicago	24		\$0.00	Parking Lease	1	\$5,160.00
DHR-Human Rights	4671	No	22013250	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
DHS-Human Services	4886	No	22012991	Chicago	24		\$0.00	Parking Lease	13	\$61,620.00
DHS-Human Services	5568	No	22013309	Chicago	24		\$0.00	Parking Lease	21	\$108,360.00
DNR-Natural Resources	5672	No	22013744	Springfield	24	0	\$0.00	Parking Lease	2	\$1,440.00
DNR-Natural Resources	5927	No	22012941	Chicago	24		\$0.00	Parking Lease	1	\$4,740.00
DOC-Corrections	5446	No	22013253	Chicago	24		\$0.00	Parking Lease	10	\$47,400.00
DPH-Public Health	6232	No	22011971	Chicago	4		\$0.00	Parking Lease	2	\$1,760.00
DPH-Public Health	6232	No	22013260	Chicago	24		\$0.00	Parking Lease	3	\$17,100.00
DVA-Veteran's Affairs	6007	No	22012945	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
DVA-Veteran's Affairs	5939	No	22012579	Chicago	24		\$0.00	Parking Lease	3	\$14,220.00
EMA-Emergency Management Agency	5941	Yes	22012982	Chicago	24		\$0.00	Parking Lease	3	\$14,220.00
EMA-Emergency Management Agency	5941	Yes	22012566	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
EPA-Environmental Protection Agency	5183	No	22012951	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
EPA-Environmental Protection Agency	5433	Yes	22013924	Springfield	24	0	\$0.00	Parking Lease	485	\$137,940.00
FPR-Financial and Professional Regulation	6081	No	22012988	Chicago	24		\$0.00	Parking Lease	29	\$137,460.00
FPR-Financial and Professional Regulation	6250	No	22012969	Chicago	24		\$0.00	Parking Lease	6	\$34,200.00

	<i>Lease Number</i>	<i>Holdover</i>	<i>IPB Reference Number</i>	<i>LeaseCity</i>	<i>Term In Months</i>	<i>Square Footage</i>	<i>Initial Rate Per Square Foot</i>	<i>Parking</i>	<i>Number Of Parking Spaces</i>	<i>Total Dollar Value For Term</i>
GAC-Guardianship and Advocacy Commission	6123	No	22012933	Chicago	24		\$0.00	Parking Lease	1	\$4,740.00
HFS-Healthcare and Family Services	5566	No	22013313	Chicago	24		\$0.00	Parking Lease	10	\$51,600.00
HFS-Healthcare and Family Services	5793	No	22012935	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
ICC-Illinois Commerce Commission	5790	No	22013996	Springfield	24	0	\$0.00	Parking Lease	1	\$1,200.00
ICC-Illinois Commerce Commission	4893	No	22012986	Chicago	24		\$0.00	Parking Lease	4	\$18,960.00
ISP-Illinois State Police	5456	No	22012992	Chicago	24		\$0.00	Parking Lease	19	\$90,060.00
ISP-Illinois State Police	6143	Yes	22012573	Chicago	24		\$0.00	Parking Lease	17	\$80,580.00
LRB-Illinois Labor Relations Board	5634	No	22012928	Chicago	24		\$0.00	Parking Lease	1	\$4,740.00
OIG-Office of Executive Inspector General	5944	No	22012976	Chicago	24		\$0.00	Parking Lease	14	\$66,360.00
REV-Revenue	4770	No	22012568	Chicago	24		\$0.00	Parking Lease	20	\$94,800.00
REV-Revenue	5564	No	22012978	Chicago	24		\$0.00	Parking Lease	10	\$47,400.00
SBI-State Board of Investment	6014	No	22012974	Chicago	24		\$0.00	Parking Lease	2	\$9,480.00
SFM-State Fire Marshall	5032	No	22012929	Chicago	24		\$0.00	Parking Lease	3	\$14,220.00

Total for Transaction Type

\$1,451,654.00

Renewal

DHS-Human Services	5715	No	22013723	Chicago	60	39000	\$23.89	Yes	150	\$4,848,870.00
HFS-Healthcare and Family Services	5825	No	22012161	Chicago	60	142643	\$24.23	No		\$17,988,708.72

Total for Transaction Type

\$22,837,578.72

Storage Lease

EMA-Emergency Management Agency	5359	Yes	22013581	Springfield	36	468	\$0.29	No	0	\$5,040.36
ISP-Illinois State Police	5744	Yes	22013816	Chicago	60	2000	\$3.18	No	0	\$33,060.00

Total for Transaction Type

\$38,100.36

Grand Total

\$146,704,329.21

2007 Proposed Contracts Placed Under Review

CMS-Central Management Services

Real Estate Lease Award

6016 - Notice of Lease Extension Award - REV - Chicago	Facilities	\$122,999.88
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Agency Total		\$122,999.88
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ISU-Illinois State University

Award to Other Than Lowest Responsible

New Recycling Truck	Equipment	\$35,570.16
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Agency Total		\$35,570.16
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UIU-University of Illinois at Urbana-Champaign

Order

Portable Audience Chairs	Equipment	\$41,923.02
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Agency Total		\$41,923.02
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<i>Grand Total</i>		<i>\$200,493.06</i>
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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:	May 30, 2007	DATE OF AWARD:	May 16, 2007
REFERENCE NUMBER:	22012767		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Illinois Department of Revenue		
CONTACT PERSON:	Robert Moser	TELEPHONE:	312-814-4199

TITLE:	6016 – Notice of Lease Extension Award – REV – Chicago
PROCUREMENT APPROACH:	Lease Extension Award
TOTAL VALUE:	\$122,999.88
LENGTH OF TERM:	May 1, 2007 to April 30, 2012
VENDOR SELECTED FOR AWARD:	John L. Marks and Niki D. Marks – Chicago Title Land Trust Company as Successor Trustee to LaSalle Bank, N.A., Trust No. 106876-06
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On May 30, 2007, the Procurement Policy Board placed the Illinois Department of Central Management Services lease for the Department of Revenue at 1854 Besly Court in Chicago under review. The Procurement Policy Board is concerned with the relationship between the leasing of space that is contingent upon other business transactions occurring. Specifically, in the leasing of this space, it was referenced that a contract for billboard advertising was directly related and contingent to occupancy. The Board is concerned about procurement policy that authorizes contract contingencies and how contingent contracts are solicited and awarded. The Board is exploring the State's policy on vendor selection in this environment.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this lease, including the Department of Revenue's space request, the current and proposed leases, evaluation documents and any form or decision memo related to the consideration and approval of the proposed lease. This warehouse space is RFI Exempt (Procurement Code, Section 40-15(b) – Property of less than 10,000 square feet/Rent of less than \$100,000 per year). In addition, staff contacted the Department of Revenue with a request for more information regarding the lease of the billboard.

The procurement office at the Department of Revenue (DOR) was not directly involved with the lease of the billboard – as with all media buys, it was handled by the Lottery's advertising agency, R.J. Dale Advertising. The DOR explained that utilizing the expertise of an advertising agency for media buys ensures that they place relevant ads in a timely manner and in a way that maximizes their impact. The \$36,500 per month cost of the billboard lease is paid from the advertising budget. In addition, the only thing unique about the acquisition of space on the Tri-Vision board vs. other billboards throughout the state is the requirement of a Chicago zoning law that anyone having their ads on Tri-vision must also have a presence in the building because the sign is located within 500 feet of an expressway (Chicago Municipal Code, zoning ordinance, 17-12-1000). The warehouse space lease that is a condition of use for the Tri-Vision board was handled by the Department of Central Management Services. DOR also confirmed that the warehouse is in use for the storage of Lottery-Owned Instant Ticket Dispensing Machines, as well as miscellaneous banners and other promotional materials.

The timeline for this proposed lease included an appropriate space request from the using agency that stated the contingent relationship and that the warehouse would hold instant lottery distribution equipment. This arrangement as required by Chicago ordinance was not clearly understood by CMS Leasing at the onset of this review. The review resulted in documentation being forwarded to CMS leasing for their records. No further consideration occurred.

PROPOSED POLICY RECOMMENDATION:

No action was taken on this review.

AGENCY COMMENTS:

Agency concurred with the Board's recommendation 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:	July 3, 2007	DATE OF AWARD:	June 20, 2007
REFERENCE NUMBER:	1CCZ804		
PURCHASING AGENCY:	University of Illinois at Urbana-Champaign		
USING AGENCY:	N/A		
CONTACT PERSON:	Chic Zoch	TELEPHONE:	217-333-3589

TITLE:	Portable Audience Chairs
PROCUREMENT APPROACH:	Invitation for Bid
TOTAL VALUE:	\$41,923.02
LENGTH OF TERM:	One-Time Purchase
VENDOR SELECTED FOR AWARD:	Wenger Corporation
NO. OF UNSUCCESSFUL VENDORS:	0

OVERVIEW:

On July 3, 2007, the Procurement Policy Board placed the University of Illinois at Urbana-Champaign order for the Portable Audience Chairs under review. The Procurement Policy Board is concerned with the development of specifications and their issuance when a single manufacturer's data serves as the basis for the specification. When this occurs, it is standard for the solicitation to allow "approved equals" to be bid. The Board is examining how this type of specification might limit competition.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the requesting department's requisition, the current and proposed contracts, evaluation documents and any form or decision memo related to the consideration and approval of the proposed order. Prior to this solicitation, the University sought to designate the purchase as a "sole source" as requested by the requisitioning department. The Department supplied drawings and specifications for this specific product. The PPB did not agree and asked that a competitive selection process occur. The University agreed and used the sole source vendor's drawings and specifications as the standard for competitive selection. The competitive result was that the vendor supplying the specifications was the only vendor to respond.

The Board has informally requested all agencies to conduct transactions that are descriptive rather than restrictive. The Board has also encouraged multiple specification standards if products qualify as "approved equals". Most competitive selections that set a single standard and allow "approved equals" only yield the standard that was specified. They most often yield only one vendor. This happens with automobiles, tractors, and commercial equipment of all varieties. Dozens of transactions have been conducted in this way with identical results. The informal suggestions have generally not been implemented. Staff considered that a unique standard was necessary before asking for a competitive selection. Staff could not identify such a standard.

PROPOSED POLICY RECOMMENDATION:

It is recommended that in all cases where "approved equal" standards are utilized, that the procuring agency identify which specifications are mandatory, which specifications are meets or exceeds, and which specifications are termed desirable or negligible.

AGENCY COMMENTS:

Agency concurred with the Board's recommendation 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:	November 20, 2007	DATE OF AWARD:	October 24, 2007
REFERENCE NUMBER:	RB101107		
PURCHASING AGENCY:	Illinois State University		
USING AGENCY:	N/A		
CONTACT PERSON:	Robyn Schuline	TELEPHONE:	309-438-5529

TITLE:	New Recycling Truck
PROCUREMENT APPROACH:	Invitation for Bid
TOTAL VALUE:	\$35,570.16
LENGTH OF TERM:	One-Time Purchase
VENDOR SELECTED FOR AWARD:	Barker Motor Company, Bloomington, IL
NO. OF UNSUCCESSFUL VENDORS:	3

OVERVIEW:

On November 20, 2007, the Procurement Policy Board placed the Illinois State University order for a New Recycling Truck under review. The Procurement Policy Board is concerned with the award to other than lower bidder for a reason that was not a part of the original bid specifications. The Board is examining how this type of award may impact future awards to other than low bidder in general.

STAFF CONSIDERATION:

Staff requested more information on this procurement and was provided with the SPO determination that it was in the best interest of the University to award to other than low bidder, in addition to the two vendors' bid clarification documents. The solicitation contained only one reference to delivery of the vehicle, "In the event a new vehicle cannot be ordered the dealer is to provide a copy of the sticker, indicating the standard and optional equipment on an in stock vehicle." which implied that immediate delivery was not mandatory. After the bid opening, the University's current recycling truck became unusable and the University was forced to rent a replacement vehicle for approximately \$350 per week.

The competitive result was that the low bidder supplying the specifications was able to supply a vehicle in four weeks, but the second low bidder had immediate availability. Since the issue came up after the bid opening, the University was unable to alert the vendors that immediate delivery was now considered necessary. The University awarded to the second low bidder since they were able to deliver the vehicle immediately. The award document also stated that the total cost of the procurement led to selection of other than the low bidder. No reference to that type of evaluation was included in the solicitation.

Staff was also concerned that the award process had been disclosed in that the buyer contacted the low bidder to convey the reason behind the award to the second low bidder before posting. The University later stated that they had communicated on the date the award was posted in order to maintain a good business relationship with the low bidder.

PROPOSED POLICY RECOMMENDATION:

It is recommended that, for all solicitations, delivery expectations should be in the documents and that any business factors that relate to the "cost of the procurement" or "total cost of ownership" be disclosed so that the vendor can supply and price to the best of their ability.

AGENCY COMMENTS:

Agency concurred with the Board's recommendation and implemented.