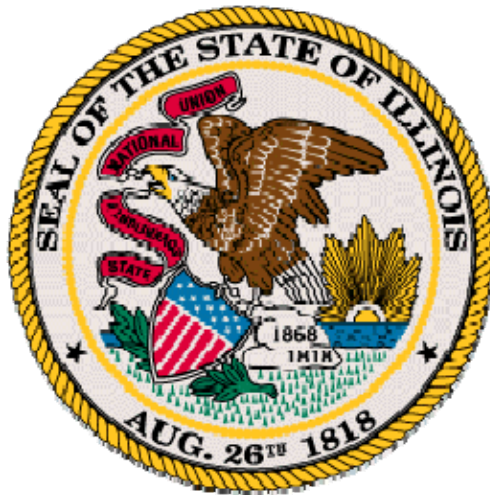


PPB

STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales



**FY2011 REPORT TO THE
GENERAL ASSEMBLY**

RENEWALS AND EXTENSIONS

JULY 2011



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

PREFACE

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

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

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

In FY2011, no renewals or extensions were filed with the PPB with a claim of exemption.

FY2011 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
CEO-Commerce and Economic Opportunity										
6/27/2011	22021448	DCEO PIPP/LIHEAP Development Emergency Purchase	4/18/2011	7/16/2011	3	IT	No	No	\$700,000.00	1
									Agency Total	1
									\$700,000.00	1
CMS-Central Management Services										
11/8/2010	22020363	Tires (Extension)	11/10/2010	1/31/2011	3	Commodities	No	No	\$687,500.00	1
12/13/2010	22020513	CMS Telecommunications Network Services	12/16/2010	3/15/2011	3	Telecom	No	No	\$9,984,418.00	1
12/15/2010	22020488	CMS Statewide Office Supplies Extension	1/10/2011	4/9/2011	3	Commodities	No	No	\$1,250,000.00	1
2/14/2011	22020770	CMS Telecommunications Network Services	3/16/2011	6/15/2011	3	Telecom	No	No	\$10,257,759.00	1
4/8/2011	22021199	Statewide Office Supplies	4/10/2011	7/8/2011	3	Commodities	No	No	\$1,250,000.00	1
5/26/2011	22021750	Drugs and Pharmaceuticals Contract Extension	5/27/2011	8/24/2011	3	Commodities	No	No	\$18,935,345.00	1
6/3/2011	22021634	Temporary Staffing Services Reg 2,3,4 - Emergency Extension	7/1/2011	9/30/2011	3	General Services	No	No	\$1,931,250.00	1
6/17/2011	22021622	Medical Bill Review/PPO Network (Emergency Extension)	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$375,000.00	1
6/17/2011	22021863	Workers' Compensation/Early Intervention Services (Emergency Extension)	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$450,000.00	1
									Agency Total	9
									\$45,121,272.00	
CSU-Chicago State University										
2/14/2011	1131PP-1	Electrical Power Equipment	1/28/2011	3/1/2011	3	Facilities	No	No	\$436,892.00	1
									Agency Total	1
									\$436,892.00	
DHS-Human Services										
12/29/2010	22020598	Emergency Cornerstone Maintenance Operation	1/1/2011	3/31/2011	3	IT	No	No	\$1,537,036.00	1
12/29/2010	22020599	Emergency Early Intervention Central Billing Office 58635	1/1/2011	3/31/2011	3	IT	No	No	\$766,214.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/15/2011	22020997	El Central Billing Office 1 Month Emergency Extension	4/1/2011	4/30/2011	1	IT	No	No	\$255,404.00	1
Agency Total									\$2,558,654.00	3
DNR-Natural Resources										
3/8/2011	22020623-1	I-72 Pier 3 Sag Subsidence Phase I- Grouting	1/17/2011	4/3/2011	3	General Services	No	No	\$448,960.00	1
Agency Total									\$448,960.00	1
DOC-Corrections										
9/23/2010	22020203	Sheridan Job Prep	10/1/2010	12/31/2010	3	General Services	Yes	No	\$800,000.00	1
12/15/2010	22020540	CPO Notice of Emergency Extension Beyond 90 Days - Non-Fat Dry Milk			4	Commodities	No	No	\$499,800.00	1
6/22/2011	22021990	DOC Sher-SWICC Job Prep Emergency Extension	7/1/2011	9/28/2011	3	General Services	Yes	No	\$1,377,309.00	1
Agency Total									\$2,677,109.00	3
DOT-Transportation										
8/6/2010	60G47-3	Highway Construction Change Order			18	Highway Construction	No	No	\$10,483,571.00	1
Agency Total									\$10,483,571.00	1
HFS-Healthcare and Family Services										
10/22/2010	22020353	Healthcare Services for IDOC	12/1/2010	2/28/2011	3	Health and Medical Services	No	No	\$26,769,450.00	1
2/14/2011	22020777	Notice of Hearing - Emergency Extension Beyond 90 Days - IDOC Healthcare	3/1/2011	5/31/2011	3	Health and Medical Services	No	No	\$26,769,450.00	1
6/15/2011	22021940	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$2,316,380.00	1
6/15/2011	22021947	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$126,949,706.00	1
6/15/2011	22021948	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$547,212.00	1
6/16/2011	22021949	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$1,316,648.00	1
6/16/2011	22021951	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$41,622,933.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
Agency Total									\$226,291,779.00	7
REV-Revenue										
5/2/2011	22021551	Scientific Games Emergency Purchase	5/1/2011	6/30/2011	2	General Services	No	No	\$1,100,000.00	1
5/3/2011	22021527	IGOR Emergency Purchase	5/1/2011	6/30/2011	2	General Services	No	No	\$750,000.00	1
6/10/2011	22021920	Lottery Notice of Emergency Extension Beyond 90 Days - Instant Ticket Delivery	7/1/2011	10/27/2011	4	General Services	No	No	\$1,500,000.00	1
Agency Total									\$3,350,000.00	3
SBE-State Board of Education										
9/16/2010	22020139	ARRA, GSA Audit and/or Attestation Services	10/1/2010	12/30/2010	3	General Services	Yes	No	\$1,848,099.00	1
Agency Total									\$1,848,099.00	1
UIC-University of Illinois at Chicago										
8/18/2010	MEC175	Temporary Personnel Services	8/16/2010	11/30/2010	3	General Services	No	No	\$1,025,000.00	1
8/19/2010	ALS225	Temporary Staff	8/17/2010	11/15/2010	3	Health and Medical Services	Yes	No	\$1,075,000.00	1
Agency Total									\$2,100,000.00	2
Grand Total									\$296,016,336.00	32

FY2011 - Proposed Renewals Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
CEO-Commerce and Economic Opportunity										
3/15/2011	22020938	DCEO Business to Business Public Relations Firm (Agency Marketing Contract)	1/1/2011	12/31/2011	01 - One Year Renewal	General Services	Yes	No	\$800,000.00	1
<i>Agency Total</i>									<i>\$800,000.00</i>	<i>1</i>
CFS-Children and Family Services										
3/8/2011	22020920	Diligent Search Services	3/18/2011	3/18/2012	01 - One Year Renewal	IT	Yes	No	\$597,795.00	1
4/19/2011	22021435-R2	Putative Father Registry	5/8/2011	5/7/2013	0	General Services	Yes	No	\$390,000.00	1
5/16/2011	22021674-R1	CFS Infrastructure Services	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$5,430,000.00	1
6/15/2011	22021676-R2	CFS Children's SSI Program	7/1/2011	6/30/2013	0	General Services	No	No	\$2,166,389.76	1
<i>Agency Total</i>									<i>\$8,584,184.76</i>	<i>4</i>
CMS-Central Management Services										
7/7/2010	4015852	Master Contract - White Wove Commercial Envelopes Blank & Printed	8/14/2010	8/13/2011	01 - One Year Renewal	Commodities	No	No	\$417,375.96	1
7/13/2010	4015295	Garbage Can Liners S/U/W	7/15/2010	7/14/2011	01 - One Year Renewal	Commodities	No	No	\$1,388,275.00	1
8/13/2010	4015840	Reflective Materials - Annual for IDOT & THA Sign Shops	8/15/2010	8/14/2011	0	Commodities	No	No	\$1,125,000.00	1
9/10/2010	22020124	Project Management	9/11/2010	9/10/2011	01 - One Year Renewal	IT	Yes	No	\$280,000.00	1
9/15/2010	4015908	Gasoline - THA	10/2/2010	10/1/2011	0	Commodities	No	No	\$400,000.00	1
9/20/2010	4014336-2	Navistar OEM Parts - DOV & Tollway	10/1/2010	9/30/2011	0	Equipment	No	No	\$1,666,540.00	1
9/20/2010	4015442-2	Gasoline and Diesel/Biodiesel Fuel THA	10/1/2010	9/30/2011	01 - One Year Renewal	Commodities	No	No	\$1,900,000.00	1
9/23/2010	22019713	Microsoft Large Account Reseller (LAR) Renewal	10/1/2010	9/30/2011	03 - One Year Renewals	IT	No	No	\$15,000,000.00	1
10/13/2010	22020301	Egress Level 3 (CIC816068L) Renewal	10/29/2010	10/28/2011	01 - One Year Renewal	IT	No	No	\$312,000.00	1
10/26/2010	4015935	Passenger Vehicles	11/4/2010	11/3/2011	01 - One Year Renewal	Equipment	No	No	\$2,145,480.00	1
11/4/2010	4015947-R1	Cystic Fibrosis Reagent Kits for DPH - Chicago	12/1/2010	11/30/2011	01 - One Year Renewal	Commodities	No	No	\$320,000.00	1
11/9/2010	22020409	WPPS (Windows Program Planning System)	12/1/2010	11/30/2011	0	IT	No	No	\$990,000.00	1
11/18/2010	4016116	PSD Cereals, Dry Pasta & Farinaceous Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$977,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
11/18/2010	4016123	PSD Gelatin & Pudding Powders Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$265,000.00	1
11/18/2010	4016128	PSD Potato Chips Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$255,000.00	1
11/18/2010	4016129	PSD Potatoes, Dehydrated, Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$365,000.00	1
12/8/2010	4015559-1	PSD Vehicle, Police Pursuit	12/24/2010	12/23/2011	0	Equipment	No	No	\$15,625,008.00	1
12/8/2010	4015974	PSD Attenuator, Crash Cushion - DOT+J.P.	1/1/2011	12/31/2011	0	Equipment	No	No	\$250,000.00	1
12/8/2010	4015976	PSD Vehicles, SUV	12/18/2010	12/17/2011	01 - One Year Renewal	Equipment	No	No	\$1,665,365.00	1
12/8/2010	4015981	PSD Glass Beads for Traffic Paint 2010	1/1/2011	12/31/2011	0	Commodities	No	No	\$950,000.00	1
12/9/2010	4014975	PSD Laboratory Supplies, Chemicals Prime Vendor - Statewide	1/1/2008	12/31/2011	0	Commodities	No	No	\$2,353,900.00	1
12/22/2010	22020483	CMS - Contract CIC816068A (AT&T Egress) renewal 1 of 2 (Ren0)	12/28/2010	12/27/2011	01 - One Year Renewal	Telecom	No	No	\$457,920.00	1
12/23/2010	4014470	PSD Copiers for Human Services	11/20/2007	12/31/2012	0	Equipment	No	No	\$2,042,940.00	1
12/28/2010	22020562	Government Travel Charge Card - Renewal 2 of 2	1/1/2011	4/22/2011	0	General Services	No	No	\$733,333.00	1
12/28/2010	4016025	PSD Vehicle, Police Pursuit, SUV	2/25/2010	2/24/2012	01 - One Year Renewal	Equipment	No	No	\$954,240.00	1
12/28/2010	4016059	PSD Vehicles, Light-Duty Trucks	4/6/2010	4/5/2012	01 - One Year Renewal	Equipment	No	No	\$990,000.00	1
1/4/2011	22020482	CMS - Fickel Maintenance Renewal (4 of 5)	6/1/2011	5/31/2012	01 - One Year Renewal	Telecom	No	No	\$750,000.00	1
1/5/2011	4013733-1	PSD Office Supplies CMS0625400	5/22/2006	4/9/2011	0	Commodities	No	No	\$1,250,000.00	1
1/5/2011	4015989	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$400,000.00	1
1/5/2011	4015990	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$420,000.00	1
1/5/2011	4015991	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$1,083,200.00	1
1/19/2011	4015998	PSD Vehicles, Medium-Duty Trucks	1/28/2010	1/26/2011	01 - One Year Renewal	Equipment	No	No	\$1,612,880.00	1
1/19/2011	4015999	PSD Vehicles, Medium-Duty Trucks	1/28/2010	1/27/2012	01 - One Year Renewal	Equipment	No	No	\$1,707,362.00	1
1/26/2011	4016023	PRT Master Contract for Custom #9 or #10 Envelopes	3/1/2010	2/28/2012	01 - One Year Renewal	Commodities	No	No	\$423,279.70	1
2/1/2011	4015442-1	PSD Gasoline and Diesel/Biodiesel Fuel Tollway	10/1/2008	9/30/2011	01 - One Year Renewal	Commodities	No	No	\$1,900,000.00	1
2/1/2011	4016006	PSD Coal	2/10/2010	2/9/2012	08 - One Year Renewals	Commodities	No	No	\$504,000.00	1
2/7/2011	4014075-1	PSD Vending Machines for DHS - BEPB Only	2/13/2007	2/12/2012	01 - One Year Renewal	Equipment	No	No	\$800,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
2/8/2011	22020740	CMS-NEC Statewide Maintenance Contract Renewal	3/15/2011	3/14/2012	01 - One Year Renewal	Telecom	No	No	\$650,000.00	1
3/11/2011	22020503	Contract CIC816068Q (Quest Egress) Renewal 1 of 2 (ren)	3/12/2011	3/11/2012	01 - One Year Renewal	Telecom	No	No	\$384,000.00	1
3/15/2011	22020984	CMS-Symantec Archive Renewal	3/27/2011	3/26/2012	03 - One Year Renewals	IT	No	No	\$491,400.00	1
3/18/2011	4016025-1	PSD Vehicle, Police Pursuit, SUV	2/25/2010	2/24/2012	01 - One Year Renewal	Equipment	No	No	\$954,240.00	1
3/24/2011	22020748	CMS - Archive Storage Manager (1 of 2) Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$250,000.00	1
3/29/2011	4015197-1	PSD Herbicides (Brand Name Only)	5/1/2011	4/30/2012	0	Commodities	No	No	\$679,869.00	1
4/1/2011	22021139	Natural Gas Renewal	7/1/2011	6/30/2014	0	Facilities	No	No	\$75,000,000.00	1
4/13/2011	22021354-R3	CMS-Interpretation Language Service Contract Renewal FY12	7/1/2011	6/30/2012	0	Telecom	No	No	\$350,000.00	1
4/21/2011	22021447-R1	CMS - Illinois Wireless Network - Mobile Data	5/13/2011	5/12/2012	02 - One Year Renewals	IT	No	No	\$6,750,000.00	1
5/6/2011	4016237-R1	PRT Master Contract-Brown Kraft & Large White Wove Envelopes	7/12/2011	7/11/2012	01 - One Year Renewal	Commodities	No	No	\$262,000.00	1
5/9/2011	4016113-R1	PSD Vehicle, School Buses	5/19/2011	5/18/2012	0	Equipment	No	No	\$2,409,000.00	1
5/9/2011	4016231-R1	PSD Eyeglasses Frames for Dixon Correctional Industries	7/15/2011	7/14/2012	0	Commodities	No	No	\$404,712.00	1
5/10/2011	22021278-R1	CMS - Symantec Antivirus Master Contract Renewal	7/1/2011	6/30/2014	0	IT	No	No	\$348,301.00	1
5/10/2011	22021539-R1	CMS - Alternate Data Center Renewal (1 of 4)	7/1/2011	6/30/2013	03 - One Year Renewals	IT	No	No	\$1,714,955.25	1
5/11/2011	22021656-R2	CMS - Concurrent Systems Hardware Maintenance & Support	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$1,323,814.00	1
5/16/2011	22021660-R3	CMS-Cymphony Contract	7/1/2011	6/30/2012	01 - One Year Renewal	Telecom	No	No	\$500,000.00	1
5/16/2011	22021678-R2	CMS - Contract CMS8340820 (Adobe Software Master) Renewal 2 of 3	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$1,500,000.00	1
5/17/2011	22021663-R3	CMS - Contract CMS8293460 Ccisco Master) Renewal 1-3 of 5	7/1/2011	6/30/2014	02 - One Year Renewals	Telecom	No	No	\$66,000,000.00	1
5/18/2011	22021539	Alternate Data Center Renewal (1 of 4)	7/1/2011	6/30/2013	03 - Two Year Renewals	IT	No	No	\$1,714,955.25	1
5/18/2011	4016216	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$19,383,500.00	1
5/18/2011	4016217	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$9,345,500.00	1
5/18/2011	4016218	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$13,781,500.00	1
5/18/2011	4016219	Rock Salt	7/1/2011	6/30/2011	0	Commodities	No	No	\$1,833,000.00	1
5/18/2011	4016220	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$1,157,500.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/19/2011	22021714	LLCC Training Contract Renewal of IAG	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$478,267.00	1
5/26/2011	22021505-R3	CMS-Workers Compensation ON-Site Case Management Renewal	7/1/2011	6/30/2012	04 - One Year Renewals	Employee Benefits	No	No	\$810,541.38	1
5/31/2011	4015756-R1	PSD Motorcycle Lease - ISP	6/10/2011	12/31/2011	0	Equipment	No	No	\$1,250,000.00	1
6/1/2011	4016141	PSD Fabric Assorted Colors & Blends for IL Correctional Industries	6/3/2011	6/2/2012	0	Commodities	No	No	\$271,282.75	1
6/1/2011	4016152	PSD Assorted White Fabrics for IL Correctional Industries	6/8/2011	6/7/2012	0	Commodities	No	No	\$338,747.50	1
6/7/2011	4015255-R2	PSD Paper, Foam and Plastic Supplies	6/12/2011	6/11/2012	0	Commodities	No	No	\$2,537,275.00	1
6/9/2011	22021796-R1	CMS - Alternate Data Center (Renewal 1 of 4)	7/1/2011	6/30/2013	03 - Two Year Renewals	Telecom	No	No	\$1,714,955.25	1
6/14/2011	22021509-R3	Flexible Spending Program FY12 Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$500,000.00	1
6/15/2011	4015295-R2	PSD Garbage Can Liners S/U/W	7/15/2011	7/14/2012	0	Commodities	No	No	\$1,471,845.00	1
6/21/2011	4015989-R1	PSD Coal	7/1/2011	6/29/2012	08 - One Year Renewals	Commodities	No	No	\$400,000.00	1
6/21/2011	4015990-R1	PSD Coal	7/1/2011	6/29/2012	08 - One Year Renewals	Commodities	No	No	\$420,000.00	1
6/21/2011	4015991-R1	PSD Coal	7/1/2011	7/1/2012	08 - One Year Renewals	Commodities	No	No	\$1,083,200.00	1
6/22/2011	4015989-R1-1	PSD Coal	7/1/2011	6/30/2012	0	Commodities	No	No	\$400,000.00	1
6/29/2011	4015296-R1	PSD Mailing Equipment for Human Services	8/8/2012	8/7/2015	0	Equipment	No	No	\$1,295,496.00	1
<i>Agency Total</i>									<i>\$284,839,955.04</i>	<i>75</i>
DES-Employment Security										
4/15/2011	22021398-R3	New Hire Directory Reporting Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$325,000.00	1
4/15/2011	22021400-R2	Collection Services	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$990,000.00	1
<i>Agency Total</i>									<i>\$1,315,000.00</i>	<i>2</i>
DHS-Human Services										
1/24/2011	22020666	Infant Formula Federal Rebate	2/1/2011	1/31/2012	01 - One Year Renewal	General Services	No	No	\$72,000,000.00	1
5/12/2011	22021297-R3	Renewal FY12 Early Inervention Monitoring 583336	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$1,059,750.00	1
5/12/2011	22021300-R2	Renewal FY 12 Early Intervention Credentialing 58333	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	Yes	No	\$381,659.00	1
5/12/2011	22021301-R2	Renewal FY 12 Early Intervention Training 58331	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	Yes	No	\$877,003.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/12/2011	22021385-R2	Renewal FY12 - DMH Value Options - Admin Srvc Org for MH Services 58883	7/1/2011	6/30/2012	0	General Services	Yes	No	\$9,500,000.00	1
5/12/2011	22021386-R2	Renewal FY 12 DHS/OBS On-Site Resident Rech 60952	7/1/2011	6/30/2012	0	General Services	No	No	\$251,391.84	1
5/12/2011	22021388-R2	Renewal FY 12 DHS Statewide Package Delivery 62370	7/1/2011	6/30/2012	0	General Services	No	No	\$383,541.00	1
5/20/2011	22021701-R1	Renewal FY11 Food Service - ICRE-R & ICRE-W IFB 59871	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$413,863.25	1
5/31/2011	22021699-R2	Renewal - FY12 - DMH Transportation Initiative	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$1,200,000.00	1
6/1/2011	22021255-R2	Renewal FY2012 - DMH Psychiatric Integrated Services 58862	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$500,000.00	1
6/1/2011	22021375-R2	Renewal FY12-DMH Behavioral Health 58140	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$500,000.00	1
6/23/2011	22021991-R1	DHS Mailing Equipment Renwal 63785	10/1/2011	9/30/2014	0	Equipment	No	No	\$1,295,496.00	1
<i>Agency Total</i>									<i>\$88,362,704.09</i>	<i>12</i>
DNR-Natural Resources										
3/30/2011	22021142	DNR-Mason & Union Nursery Harvest Assistance	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$350,000.00</i>	<i>1</i>
DOC-Corrections										
8/25/2010	22020044	GPS Monitoring Services	9/30/2010	9/29/2013	0	General Services	No	No	\$1,200,000.00	1
9/7/2010	22020102	Illinois River CC Building Automation	10/1/2010	9/30/2015	0	Facilities	No	No	\$343,944.00	1
9/8/2010	22020106	Taylorville CC S/A	10/1/2010	9/30/2011	0	General Services	Yes	No	\$344,493.05	1
9/23/2010	22020194	Safer Halfway Back	10/1/2010	9/30/2013	0	General Services	No	No	\$4,537,820.00	1
9/23/2010	22020195	Delancey Street Renewal	10/1/2010	9/30/2012	0	General Services	No	No	\$863,000.00	1
9/23/2010	22020198	Safe Haven Halfway Back Ren	10/1/2010	9/30/2013	0	General Services	No	No	\$4,140,000.00	1
9/23/2010	22020206	SWICC Job Prep Ren	9/30/2010	12/30/2010	0	General Services	Yes	No	\$570,743.88	1
9/27/2010	22020217	SWICC SA Ren	9/30/2010	9/29/2013	0	General Services	Yes	No	\$9,994,477.32	1
9/27/2010	22020235	Graham S/A Renewal	10/1/2010	9/30/2011	0	General Services	Yes	No	\$603,686.70	1
4/20/2011	22021457-R1	DOC IL River Waste Hauling Renewal	7/1/2011	6/30/2016	0	Facilities	No	No	\$549,324.00	1
<i>Agency Total</i>									<i>\$23,147,488.95</i>	<i>10</i>

DOT-Transportation

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
7/13/2010	152-021S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$400,000.00	1
8/6/2010	153-040S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$500,000.00	1
8/6/2010	154-018S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$750,000.00	1
8/28/2010	141-015S-2	Engineering Consultants Renewal			0	Highway Construction	No	No	\$450,000.00	1
8/28/2010	144-012S-2	Engineering Consultants Renewal			0	Highway Construction	No	No	\$300,000.00	1
8/28/2010	147-016S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$250,000.00	1
8/28/2010	151-057S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$380,000.00	1
9/2/2010	154-062S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$750,000.00	1
9/8/2010	22020105	Technical Supportive Services Dist 1-9	10/9/2010	10/8/2011	0	General Services	No	No	\$846,250.78	1
9/10/2010	151-043S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/15/2010	151-014S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$300,000.00	1
9/27/2010	150-041S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$1,825,000.00	1
9/28/2010	151-042S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/28/2010	155-019S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
11/16/2010	148-003S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$375,000.00	1
11/16/2010	148-029S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$550,000.00	1
11/16/2010	153-018S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$750,000.00	1
11/23/2010	DOT09-LAC-D6-01RENEWAL	Land Acquisition Services Renewal			0	Highway Construction	No	No	\$300,000.00	1
12/8/2010	DOT09-LAC-D6-01 Renewal	DOT Land Acquisition			0	Highway Construction	No	No	\$300,000.00	1
4/2/2011	22021208	Automated Spedd Enforcement System Hwy Construction & Maint Work Areas	7/1/2011	6/30/2013	0	General Services	No	No	\$902,993.76	1
4/5/2011	22021222-R1	ARRA Performance Reporting	7/1/2011	6/30/2012	0	General Services	No	No	\$690,000.00	1
4/11/2011	22021320-R1	District 8 Guardrail Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$1,900,000.00	1
5/13/2011	22021649-R2	District 6 Highway Lighting East	7/1/2011	6/30/2012	0	General Services	No	No	\$420,000.00	1
5/13/2011	22021672-R1	District 8 Intelligent Transportation System Equipment Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$415,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/3/2011	22021864-R2	Operations Interstate Rest Area Security Systems Repair and Maintenance	7/1/2011	6/30/2012	0	General Services	No	No	\$450,000.00	1
6/22/2011	DOT09-LAC-D2-01-1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$350,000.00	1
6/30/2011	220220066-R1	DOT-Planning & Programming CRS Data Collection Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$2,250,000.00	1
6/30/2011	22022055-R2	DOT-Traffic Safety Motor Carrier Billboard Advertising Renewal	7/1/2011	6/30/2012	0	General Services	No	No	\$432,500.00	1
6/30/2011	22022062-R1	Division of Aeronautics - Turbine Engines Maintenance	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$750,000.00	1
6/30/2011	22022063-R1	DOT-District 7 Operations Guardrail, Culvert, Fencing & Earthwork Renewal	7/1/2011	6/30/2013	0	General Services	No	No	\$750,000.00	1
<i>Agency Total</i>									<i>\$19,836,744.54</i>	<i>30</i>
DPH-Public Health										
3/28/2011	22021083	DPH - Statewide Mail/Package Delivery Renewal 2	7/1/2011	6/30/2012	0	General Services	No	No	\$540,000.00	1
4/14/2011	22021380-R1	Identified Offenders Risk Analysis	7/1/2011	6/30/2012	02 - One Year Renewals	Health and Medical Services	Yes	No	\$525,750.00	1
4/15/2011	22021384-R2	AIDS Drug Assistance Program (ADAP) Dispensing RFP Renewal 2	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$2,900,000.00	1
4/18/2011	22021245-R2	Continuation of Health Insurance Coverage (CHIC)	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$1,080,000.00	1
5/4/2011	22021501-R1	DPH - HIV/STD Hotline and Service Directory Renewal 2	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$354,748.00	1
5/9/2011	22021601-R1	DPH - EMS Testing Renewal 1	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$438,000.00	1
<i>Agency Total</i>									<i>\$5,838,498.00</i>	<i>6</i>
EIU-Eastern Illinois University										
6/20/2011	MB41707-R2	Garbage and Trash Pick Up and Disposal Services	7/1/2011	6/30/2013	02 - One Year Renewals	Facilities	No	No	\$300,000.00	1
<i>Agency Total</i>									<i>\$300,000.00</i>	<i>1</i>
EPA-Environmental Protection Agency										
9/3/2010	22020090	Corrective Action Contractor Services	1/1/2011	12/31/2011	0	General Services	No	No	\$10,000,000.00	1
3/25/2011	220201110	EPA - 903 Northeastern Illinois Outreach and Education Campaign	5/15/2011	5/14/2012	0	General Services	No	No	\$500,000.00	1
<i>Agency Total</i>									<i>\$10,500,000.00</i>	<i>2</i>
FPR-Financial and Professional Regulation										
6/8/2011	22021899-R2	FPR - Impaired Professionals Renewal	7/1/2011	6/30/2013	0	General Services	No	No	\$300,000.00	1
<i>Agency Total</i>									<i>\$300,000.00</i>	<i>1</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
HFS-Healthcare and Family Services										
11/22/2010	22020444	HFS Medicaid Management Information System Replacement Planning	12/23/2010	12/22/2012	03 - Two Year Renewals	IT	No	No	\$1,208,867.52	1
12/14/2010	22020499	HFS - Medical Data Warehouse Renewal (3 of 3)	1/1/2011	12/31/2011	0	IT	No	No	\$6,023,395.00	1
2/10/2011	22020766	HFS Dental Program Administrator Contract Renewal	3/1/2011	2/29/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$280,300,000.00	1
4/8/2011	22021251-R1	HFS Modification and Employer Related Services Contract Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$7,008,173.64	1
4/8/2011	22021252-R3	Primary Care Case Management (PCCM) Admin Contract Renewal Comp 1	7/1/2011	6/30/2012	0	Health and Medical Services	No	No	\$29,000,000.00	1
4/8/2011	22021253-R3	Client Enrollment Broker (CEB) Contract Renewal Comp 2	7/1/2011	6/30/2012	0	Health and Medical Services	No	No	\$5,200,000.00	1
4/8/2011	22021254-R1	School-Based Health Services Program Admin Contract Renewal	7/1/2011	6/30/2013	0	Health and Medical Services	No	No	\$2,404,200.00	1
4/11/2011	22021163-R2	Long Term Care-Asset Discovery Investigations (LTC-ADI)	7/1/2011	6/30/2012	0	General Services	No	No	\$1,400,800.00	1
4/15/2011	22020922-R3	ACS Recovery Services Inc Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$400,000.00	1
4/15/2011	22021093-R2	Eyemed Vision Care Renewal	7/1/2011	6/30/2012	03 - One Year Renewals	Employee Benefits	No	No	\$10,800,000.00	1
4/18/2011	22020922-R2	ACS Recovery Services Inc Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$400,000.00	1
5/12/2011	22021644-R1	HIPAA2 & ICD10	8/17/2011	8/16/2012	0	IT	No	No	\$1,080,920.00	1
5/16/2011	22021507-R1	Inpatient Hopital Reviews	7/1/2011	6/30/2013	02 - One Year Renewals	General Services	No	No	\$1,500,000.00	1
5/25/2011	22021742-R3	Actuarial Analysis Services/Fairbanks	7/1/2011	6/30/2012	0	General Services	Yes	No	\$795,000.00	1
5/27/2011	22021816-R3	Actuarial Analysis & Consulting Services - Mercer	7/1/2011	6/30/2012	0	General Services	Yes	No	\$625,000.00	1
<i>Agency Total</i>									<i>\$348,146,356.16</i>	<i>15</i>
IPHEC-Illinois Public Education Cooperative										
3/31/2011	1RMM901-R1	Consulting and Training Services	5/1/2011	4/30/2013	0	General Services	Yes	No	\$800,000.00	1
4/4/2011	LS62209-R1	Mattresses	7/1/2011	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$925,407.00	1
4/28/2011	1JLJ703-R2	Microcomputer Systems	5/1/2011	4/30/2013	02 - One Year Renewals	IT	No	No	\$59,000,000.00	1
6/13/2011	1CLY510-R6	Offical Travel Related Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$6,759,900.00	1
<i>Agency Total</i>									<i>\$67,485,307.00</i>	<i>4</i>
ISC-Illinois Student Assistance Commission										
2/4/2011	22020734	Student Loan Servicing/Billing Services - ECSI	2/11/2011	2/10/2012	01 - One Year Renewal	General Services	No	No	\$720,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/8/2011	22021897	ISC - Records Administration and Call Center Services	7/1/2011	6/30/2014	02 - One Year Renewals	General Services	No	No	\$1,400,000.00	1
<i>Agency Total</i>									<i>\$2,120,000.00</i>	<i>2</i>
ISP-Illinois State Police										
9/24/2010	22020193	ISP Orchid Cellmark Renewal	12/1/2010	11/30/2013	0	General Services	Yes	No	\$8,757,398.00	1
5/16/2011	22021688-R1	ISP Academy Food Service Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$260,000.00	1
<i>Agency Total</i>									<i>\$9,017,398.00</i>	<i>2</i>
ISU-Illinois State University										
8/27/2010	EB092106-R4	Microsoft Campus Agreement	10/1/2010	9/30/2011	05 - One Year Renewals	IT	No	No	\$315,000.00	1
4/29/2011	ER1111108-R2	Aetna Student Health	8/10/2011	8/9/2012	07 - One Year Renewals	General Services	No	No	\$7,000,000.00	1
5/23/2011	ER061704-R5	Cisco VPA Contract	7/1/2011	6/30/2012	02 - One Year Renewals	Telecom	No	No	\$1,950,000.00	1
5/26/2011	RR032207-R2	Elevator Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$2,500,000.00	1
5/31/2011	LR032405-R5	Charter Coach Service	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/6/2011	LR0620-R6	Library Materials	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$650,000.00	1
6/8/2011	RR022608-R3	Air Charter Service	7/1/2011	6/30/2012	06 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/9/2011	RR090706-R	Copier Program	7/1/2011	6/30/2012	04 - One Year Renewals	Equipment	No	No	\$1,200,000.00	1
6/10/2011	ER033106-R5	Drug and Medical Supplies for the Pharmacy	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$1,250,000.00	1
6/10/2011	GR033006-R1	Campus Dining Beverages Program	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$250,000.00	1
6/15/2011	LB305-R8	Printing of the Daily Vidette	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$360,000.00	1
6/29/2011	GR062110-R1	Outside Legal Services	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$250,000.00	1
<i>Agency Total</i>									<i>\$16,925,000.00</i>	<i>12</i>
MIL-Military Affairs										
4/7/2011	22020954-R1	LCA Food Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$1,587,969.00	1
<i>Agency Total</i>									<i>\$1,587,969.00</i>	<i>1</i>
MSA-Illinois Math and Science Academy										
6/30/2011	22022028-R1	MSA - Student Food Services Renewal FY12	8/1/2011	7/31/2012	08 - One Year Renewals	General Services	No	No	\$1,260,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>Agency Total</i>									<i>\$1,260,000.00</i>	<i>1</i>
NIU-Northern Illinois University										
1/14/2011	BJM091107-3	Mass Transit System for Northern IL University	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$4,100,000.00	1
1/24/2011	043002WLC-4	Copier Rental Program	7/1/2011	6/30/2012	0	Equipment	No	No	\$950,000.00	1
1/24/2011	WLC032707-3	Printing of the Northern Star	7/1/2011	6/30/2012	0	General Services	No	No	\$268,000.00	1
1/24/2011	WLC062806-1	Catering 2	7/1/2011	6/30/2012	0	General Services	No	No	\$400,000.00	1
1/28/2011	WLC022708-3	Printing Paper	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$830,000.00	1
2/4/2011	9000WC-3	Student Health Insurance	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$7,900,000.00	1
2/17/2011	SMO081507-1	Contractual Services and Repair Parts	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$289,000.00	1
2/17/2011	SMO51910-1	Contractual Services and Repair Parts	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$945,000.00	1
2/22/2011	BJM114740-2	Health Information Technology Consulting Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$956,800.00	1
2/23/2011	SJD94286-94287-1	Solid Waste Removal and Recycling for NIU-Dekalb	7/1/2011	6/30/2012	06 - One Year Renewals	General Services	No	No	\$350,000.00	1
2/28/2011	SJD032907-1	Uninterrupted Natural Gas	7/1/2011	6/30/2012	04 - One Year Renewals	Facilities	No	No	\$4,400,000.00	1
2/28/2011	SJD104144-Rebid-1	Electricity for Northern Illinois University	7/1/2011	6/30/2012	07 - One Year Renewals	Facilities	No	No	\$7,100,000.00	1
3/14/2011	SMO75115-4	Misc Contractual Services and Repair Parts	7/1/2011	6/30/2012	0	General Services	No	No	\$295,000.00	1
3/15/2011	BJM050107-5	Legal Services	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$1,180,000.00	1
3/15/2011	BJM050107-6	Legal Services	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$1,180,000.00	1
3/15/2011	BJM050107-7	Legal Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$1,180,000.00	1
3/16/2011	TEM106671-1	On-site Telephone Switch Hardware Maintenance	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$275,000.00	1
3/22/2011	031809JMT-1	Open Orders for Fresh/Frozen Meats and Poultry	7/1/2011	6/30/2011	02 - One Year Renewals	Commodities	No	No	\$975,000.00	1
3/22/2011	042809JMT-1	Dairy Products	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$250,000.00	1
3/22/2011	051010JMT-1	Fresh Produce	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$1,700,000.00	1
3/22/2011	SMO50609-1	Contractual Services and repair Parts	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$795,000.00	1
3/29/2011	JMT0703-1	Open Orders for Misc Food Products	7/1/2011	6/30/2012	0	Commodities	No	No	\$310,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
4/21/2011	KEF52510-R1	Non-Food, Food Service Related Commodities	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$1,122,000.00	1
4/28/2011	062305BML-R6	Library Books and Materials	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$4,125,000.00	1
4/29/2011	BJM092310-R1	Oracle and ERP System Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$1,200,000.00	1
<i>Agency Total</i>									<i>\$43,075,800.00</i>	<i>25</i>
OIG-Office of Executive Inspector General										
3/30/2011	22021119	Learning Management System	7/1/2011	6/30/2014	0	IT	No	No	\$420,000.00	1
<i>Agency Total</i>									<i>\$420,000.00</i>	<i>1</i>
SBE-State Board of Education										
2/15/2011	22020781	SBE: SIU-Carbondale Contract Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$250,000.00	1
2/18/2011	22020827	SBE: ACT Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$15,417,000.00	1
2/24/2011	22020848	SBE: NCS Pearson - Administration Renewal FY12	7/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$13,593,172.00	1
2/24/2011	22020849	SBE: NCS Pearson - Development FY12	7/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$6,011,531.00	1
3/4/2011	22020847	SBE: NCS, Pearson Inc - IAA Test - Renewal FY12	12/1/2011	12/1/2012	02 - One Year Renewals	General Services	Yes	No	\$2,664,019.00	1
3/11/2011	22020969	SBE: Renewal - Child & Adult Care Food Program Administration Review Official	7/1/2011	6/30/2013	01 - Two Year Renewal	General Services	No	No	\$300,000.00	1
3/11/2011	22020971	SBE: Renewal of Learning Point	7/1/2011	6/30/2012	0	General Services	No	No	\$500,000.00	1
3/11/2011	22020978	SBE: Renewal of Statewide Special Education Reporting System	7/1/2011	6/30/2012	04 - One Year Renewals	IT	No	No	\$578,676.00	1
4/21/2011	22021480	SBE - Lease Renewal	7/1/2011	6/30/2016	0	Facilities	no	No	\$10,894,448.15	1
4/26/2011	22021502	SBE-IL Principals association for New Principal Mentoring Program	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$830,800.00	1
5/12/2011	22021666-R1	SBE: Renewal - ARRA, GSA Audit and or Attestation Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$800,000.00	1
6/30/2011	22021664-R3	SBE: Illinois Migrant Council Renewal	9/1/2011	8/31/2012	01 - One Year Renewal	General Services	Yes	No	\$491,000.00	1
<i>Agency Total</i>									<i>\$52,330,646.15</i>	<i>12</i>
SIC-Southern Illinois University - Carbondale										
1/19/2011	L189M-4	Prime Vendor for Computing Systems	2/1/2011	7/31/2011	05 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1
4/20/2011	SQBS15-R1	Annual Retainer Contracts	7/1/2011	6/30/2012	0	General Services	Yes	No	\$900,000.00	1
4/20/2011	SQBS16-R1	Electrical Engineering Annual Retainer Contracts	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$1,100,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/30/2011	M231M-R3	Satellite TV Programming	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$360,000.00	1
<i>Agency Total</i>									<i>\$3,610,000.00</i>	<i>4</i>
SIE-Southern Illinois University - Edwardsville										
3/24/2011	5385-1	Bus Transportation for Head Start Program	4/1/2011	3/31/2012	02 - One Year Renewals	General Services	No	No	\$855,000.00	1
6/13/2011	5298-R1	Telecommunications and Data Network Systems	7/1/2011	6/30/2012	01 - One Year Renewal	Telecom	No	No	\$416,831.28	1
<i>Agency Total</i>									<i>\$1,271,831.28</i>	<i>2</i>
SIM-SIU School of Medicine										
4/29/2011	RFQ727-R3	HVAC Preventative Maintenance and Equipment Repair	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$947,168.00	1
5/19/2011	202-R5	Electronic Medical Records	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$403,306.25	1
<i>Agency Total</i>									<i>\$1,350,474.25</i>	<i>2</i>
THA-Toll Highway Authority										
8/27/2010	22020057	Unisys Mainfram System	9/1/2010	8/31/2011	01 - One Year Renewal	IT	No	No	\$375,550.00	1
11/17/2010	22020441	THA - Property Insurance	12/1/2010	11/30/2011	01 - One Year Renewal	General Services	No	No	\$727,395.00	1
11/19/2010	22020445	THA-Consolidated Customer Service Center	1/1/2011	12/31/2011	0	General Services	No	No	\$11,500,000.00	1
11/19/2010	22020449	THA-Merchant Card Services-Fifth Third Bank	1/11/2011	12/31/2011	01 - One Year Renewal	General Services	No	No	\$10,000,000.00	1
12/21/2010	22020546	THA- Employee Benefit Health Care Plans	3/1/2011	2/29/2012	08 - One Year Renewals	Employee Benefits	No	No	\$22,000,000.00	1
2/3/2011	22020674	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/17/2011	2/15/2012	02 - One Year Renewals	IT	No	No	\$800,000.00	1
2/15/2011	22020674-1	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/16/2011	2/15/2012	02 - One Year Renewals	IT	No	No	\$800,000.00	1
4/28/2011	22021549-R3	THA - Transponder Packaging Distribution and Back End Support for I-Pass	6/1/2011	5/31/2012	0	General Services	No	No	\$1,067,500.00	1
5/27/2011	22021781	THA - Toll Revenue Management and Maintenance Program	7/1/2011	6/30/2012	03 - One Year Renewals	IT	Yes	No	\$12,059,012.00	1
<i>Agency Total</i>									<i>\$59,329,457.00</i>	<i>9</i>
UIC-University of Illinois at Chicago										
12/27/2010	RER133-2	Patient Accounting Programming Support	1/1/2011	12/31/2011	0	IT	No	No	\$650,000.00	1
2/18/2011	MJV-188-2	Dining Point of Sale System	4/6/2011	4/5/2014	01 - One Year Renewal	IT	No	No	\$823,491.00	1
3/17/2011	632-MNKA-2	Sewage Treatment Utility Services	7/1/2011	6/30/2012	0	Facilities	No	No	\$1,200,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/17/2011	956MNK-1	Estimated Quantities of Laboratory Reagents	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$373,632.49	1
3/17/2011	MNK931-1	Refuse Transfer Stations and Disposal Sites	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$324,135.00	1
3/21/2011	633-MNKA-R8	Water and Sewer Utility Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$3,500,000.00	1
3/22/2011	MJH147-1	Clinical Laboratory Testing Services	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$1,496,250.00	1
3/28/2011	658-MNK-2	Electricity and Natural Gas	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$432,000.00	1
3/28/2011	MNK627A-2	Electricity	7/1/2011	6/30/2012	0	Commodities	No	No	\$14,000,000.00	1
3/28/2011	MNK-630A-2	Natural Gas Transportation	7/1/2011	6/30/2012	0	Commodities	No	No	\$4,000,000.00	1
3/30/2011	MEC131-R1	ICD's Pacemakers Leads and Ancillary item	6/1/2011	5/31/2012	02 - One Year Renewals	Commodities	No	No	\$1,900,000.00	1
4/5/2011	MJV209-R3	Managed Copier and Printer Rental Program	7/1/2011	6/30/2012	0	Equipment	No	No	\$2,800,000.00	1
4/6/2011	JJW619-R3	Peritoneal Dialysis Supplies	7/1/2011	6/30/2012	0	Commodities	No	No	\$554,000.00	1
4/18/2011	1JAM102-R2	Network Switches	7/1/2011	6/30/2012	0	IT	No	No	\$1,000,000.00	1
4/20/2011	631-MNKA-R8	Natural Gas	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$1,000,000.00	1
4/20/2011	RER275-R1	Interim Operations Management Consultant	8/1/2011	7/31/2012	01 - One Year Renewal	General Services	Yes	No	\$1,557,000.00	1
4/29/2011	164RER-R2	Automation fo Syphilis Anitbody Tests	7/1/2011	6/30/2012	0	Commodities	No	No	\$500,000.00	1
5/16/2011	665-MNK-R8	Water and Sewer Services	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$350,000.00	1
5/17/2011	JJW809-R2	Pre-Primed Dialyzers	7/1/2011	6/30/2012	0	Equipment	No	No	\$309,700.00	1
6/7/2011	JSH016-R2	Medical Syringes	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$385,000.00	1
6/7/2011	PSS60070310-R2	Mechanical Electrical Plumbing Consultant Retainer	7/1/2011	6/30/2012	0	General Services	Yes	No	\$400,000.00	1
6/9/2011	ALS195-R2	Business Analytical Reporting System	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$465,300.00	1
6/10/2011	MJH180-R1	Medical Transcriptions Services	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$798,044.00	1
6/14/2011	224JSH-R1	Ear Implant Device	7/1/2011	6/30/2012	0	Equipment	No	No	\$500,000.00	1
6/14/2011	ALS183-R1	Electronic Billing & Eligibility Validation System	7/1/2011	6/30/2012	0	IT	No	No	\$399,900.00	1
6/14/2011	JJW768-R2	Spinal Implant Devices	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$540,000.00	1
6/14/2011	JSH067-R2	IV Extension Sers and Connectors	8/1/2011	7/31/2012	01 - One Year Renewal	Equipment	No	No	\$273,281.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/14/2011	JSH270-R1	Clinical and Laboratory Medical Supplies	11/1/2011	10/31/2012	0	Commodities	No	No	\$535,206.63	1
6/14/2011	MJH179-R1	Supply and Operation of the UIC Dental Storeroom	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$2,080,000.00	1
6/17/2011	MEC122-R1	Temporary Personnel Services	7/1/2011	7/30/2012	02 - One Year Renewals	General Services	No	No	\$3,105,000.00	1
6/17/2011	RPP919-R2	Distance Education	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$2,958,370.00	1
6/21/2011	JJW602-R3	Peripheral Interventional Vascular Products	7/1/2011	6/30/2012	0	Equipment	No	No	\$440,000.00	1
6/21/2011	JJW717-R2	Therapeutic Overlays/Bed Rentals	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$422,625.00	1
6/21/2011	MJH-125-R1	Patient Account Collections	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$3,200,000.00	1
6/21/2011	NJH-125-R1	Patient Account Collections	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$3,200,000.00	1
6/22/2011	ALS184-R1	Patient Statement Processing and Billing Portal	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$469,000.00	1
6/23/2011	MNK920-R3	Diagnostic Testing Services	7/1/2011	6/30/2012	0	Equipment	No	No	\$605,125.00	1
6/24/2011	MJH-120-R1	CBC Analyzer Systems	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$669,574.00	1
6/27/2011	124-MJV-R8	Software Support	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$340,400.00	1
6/27/2011	KAC002-R2	Laboratory Courier Services	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$1,992,347.00	1
6/28/2011	699-MNK-R7	Electrical Utilities	7/1/2011	6/30/2012	02 - One Year Renewals	Equipment	No	No	\$450,000.00	1
6/28/2011	MJH157-R1	Strategic Marketing and Media Relations Services	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$490,671.00	1
6/29/2011	MJH162-R2	Background Exclusion and Sanction Check	7/1/2011	6/30/2013	0	General Services	No	No	\$348,400.00	1
6/30/2011	009KAC-R2	Pharmaceuticals	7/1/2011	6/30/2012	0	Pharmaceuticals	No	No	\$500,000.00	1
6/30/2011	246JSH-R1	Microspheres of Radioactive Yttrium-90	7/1/2011	6/30/2012	0	Commodities	No	No	\$300,000.00	1
6/30/2011	821MNK-R5	Providing Parts and Service	7/1/2011	6/30/2012	0	Commodities	No	No	\$500,000.00	1
6/30/2011	KAC003-R2	Cylinder Gas Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$1,545,332.00	1
6/30/2011	RPP965-R1	Sign Language Interpretation and Captioning	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$640,019.00	1

Agency Total **\$65,323,803.12** **48**

UIS-University of Illinois at Springfield

4/7/2011	MB108-R4	UIS Student Accedent and Illness Insurance	8/16/2011	8/15/2012	0	General Services	No	No	\$725,000.00	1
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Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/31/2011	JS211-R1	Paper Group VII A& B	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$1,608,200.00	1
<i>Agency Total</i>									<i>\$2,333,200.00</i>	<i>2</i>
UIU-University of Illinois at Urbana-Champaign										
3/3/2011	1MCN106-1	Accommodations for Summer Sports Camp	6/1/2011	5/30/2012	02 - One Year Renewals	General Services	No	No	\$660,000.00	1
3/3/2011	1MCN106-2	Accommodations for Summer Sports Camps	6/1/2011	5/30/2012	02 - One Year Renewals	General Services	No	No	\$660,000.00	1
3/3/2011	1THN812-1	Temporary Resources for CA Clarity Portfolio Mgmt	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$330,000.00	1
3/13/2011	1JLJ705-2	Microsoft Large Account Reseller	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$1,500,000.00	1
3/13/2011	1THN926-2	Temporary Information Technology Resources	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$2,000,000.00	1
3/16/2011	1JJJ907-3	Insulation Services for Abbott Power Plant	7/1/2011	6/30/2012	0	Facilities	No	No	\$469,000.00	1
3/24/2011	1CMD102-1	Aggregated Serials Database	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$1,278,248.00	1
3/28/2011	1LJC1101-1	Illinois Home Weatherization Assistance Program	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$461,175.00	1
3/31/2011	1WED930-R1	Aviation Gasoline	7/1/2011	6/30/2014	0	Commodities	No	No	\$2,000,000.00	1
4/8/2011	1MCN1103-R1	Convenience Foods and Misc Sundaries	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$550,000.00	1
4/8/2011	1MCN925-R3	Milk and Dairy Products	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$800,000.00	1
4/8/2011	1WED923-R3	Landfill Disposal and Related Services	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$408,250.00	1
4/11/2011	1WED944-R1	Tankwagon Fuel	7/1/2011	6/30/2014	0	Commodities	No	No	\$807,126.00	1
4/12/2011	1SLD702-R5	Custom Oligonucleotide Synthesis	7/1/2011	6/30/2012	04 - One Year Renewals	Equipment	No	No	\$250,000.00	1
4/12/2011	1WSB609-R7	Coal Handling Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	Equipment	No	No	\$250,000.00	1
4/18/2011	1JJJ123-R2	Steam Turbine Support Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$927,000.00	1
4/21/2011	1KSP109-R2	Helium Gas	7/1/2011	6/30/2012	0	Commodities	No	No	\$306,000.00	1
5/5/2011	1MCN111-R2	Chips and Salsa	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$388,265.00	1
5/6/2011	1WSB611-R7	Boiler and Power Plant Cleaning	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$495,000.00	1
5/16/2011	1JAM107-R2	Meru Networks Wireless Equipment	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$300,000.00	1
5/16/2011	1JAM108-R2	Network Switches	7/1/2011	6/30/2012	0	Commodities	No	No	\$250,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/16/2011	1JAM806-R4	Network Switches	7/1/2011	6/30/2012	0	Commodities	No	No	\$300,000.00	1
5/25/2011	1MCN109-R2	Hotel Accommodations for the Executive MBA Program	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$415,000.00	1
5/25/2011	1WED820-R2	Animal Feed for Research Purposes	7/1/2011	6/30/2012	03 - One Year Renewals	Equipment	No	No	\$300,000.00	1
5/31/2011	1ALR203-R1	Water Treatment Chemicals and Service	7/1/2011	6/30/2012	07 - One Year Renewals	Commodities	No	No	\$570,000.00	1
5/31/2011	1CMD106-R2	Travel Services for the Study Abroad Office	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$600,000.00	1
5/31/2011	1SJC204-R1	Office Machine Maintenance & Repair	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	No	No	\$289,300.00	1
5/31/2011	366000	Canon Office Machine Maintenance & Repair	7/1/2011	6/30/2012	08 - One Year Renewals	Equipment	No	No	\$366,000.00	1
5/31/2011	V401-R8	Copiers/Copier-Printers Rentals	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$1,200,000.00	1
6/1/2011	1DFL901-R1	Cable Broadcast and High Speed Internet Service	7/1/2011	6/30/2014	02 - One Year Renewals	General Services	No	No	\$2,385,643.00	1
6/1/2011	1PMR702-R5	Western European Monographs	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$341,000.00	1
6/1/2011	1WSB625-R6	Ash System Conveyor Parts	7/1/2011	6/30/2012	0	Equipment	No	No	\$350,000.00	1
6/1/2011	1WSB702-R6	Heating and Ventilation Controls	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$300,000.00	1
6/2/2011	1THN810-R1	Banking Relationship for University of Illinois	3/1/2012	2/28/2015	02 - One Year Renewals	General Services	No	No	\$1,800,000.00	1
6/6/2011	1DLC801-R4	Library Binding and Conservation Services	7/1/2011	6/30/2012	05 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/6/2011	1JJJ921-R3	Repair of Replace Boiler Feed Pump	7/1/2011	6/30/2012	03 - One Year Renewals	Equipment	No	No	\$413,820.00	1
6/6/2011	1NRM714-R5	Professional and Artistic Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$1,920,000.00	1
6/7/2011	1ALR819-R2	Construction Services	7/1/2011	6/30/2013	0	Construction	No	No	\$16,300,000.00	1
6/7/2011	1ALR819-R2-A	Construction Services	7/1/2011	6/30/2012	0	Construction	No	No	\$16,300,000.00	1
6/7/2011	1ALR901-R2	Construction Services	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1ALR901-R2-2	Construction Sevices	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1ALR901-R2-3	Constructioun Services	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1CCZ106-R1	Rental of Tents and Associated Equipment	7/1/2011	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$1,030,000.00	1
6/7/2011	1JJJ106-R1	Contractor Services	7/1/2011	6/30/2013	01 - One Year Renewal	Construction	No	No	\$3,900,000.00	1
6/7/2011	1JJJ106-R1-1	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$3,900,000.00	1

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6/7/2011	1JJJ906-R2	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1JJJ906-R2-1	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1JJJ906-R2-2	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1WED623-R3	Publication Fulfillment Services	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$525,000.00	1
6/7/2011	BAJOC2010-R2	Job Order Contract (JOC) FY10	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$4,000,000.00	1
6/13/2011	1DJL200-R1	Outside Counsel for Labor & Employment Advice	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,800,000.00	1
6/13/2011	1DJL200-R1-1	Outside Counsel for Labor & Employment Advice	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,800,000.00	1
6/13/2011	1DJL201-R1	Provide Bond and or Issuers Counsel Services	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,320,000.00	1
6/14/2011	1JJJ116-R2	Charter Coach and Shuttle Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$306,000.00	1
6/16/2011	1JJJ109-R2	Rotating Electrical Equipment Repair Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$500,000.00	1
6/16/2011	1NRM714-R3-4	Professional and Artistic Serices	7/1/2011	6/30/2012	0	General Services	No	No	\$480,000.00	1
6/16/2011	1THN712-R5	Health Insurance for Students Studying Abroad	7/1/2011	6/30/2012	05 - One Year Renewals	General Services	No	No	\$267,325.00	1
6/16/2011	1WED108-R2	Coal	7/1/2011	6/30/2012	0	Commodities	No	No	\$12,000,000.00	1
6/17/2011	1MKG204-R1	Electronic Database Access for CARLI	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$250,000.00	1
6/22/2011	1MCN101-R2	Master Contract with Champaign County Hotels	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$450,000.00	1
6/27/2011	1THN613-R6	Student Health Insurance	8/1/2011	7/31/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$16,056,000.00	1
6/29/2011	1MKG204-R1-1	Electronic Database Access for CARLI	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$2,436,000.00	1
6/29/2011	1NRM714-R3-3	Professional and Artistic Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$960,000.00	1
6/30/2011	1THN724-R5	Business Organization Counsel	7/1/2011	5/30/2012	0	General Services	Yes	No	\$12,000,000.00	1
<i>Agency Total</i>									<i>\$203,771,152.00</i>	<i>64</i>
WIU-Western Illinois University										
6/10/2011	TR060909-R2	Athletic Insurance	8/1/2011	7/31/2012	02 - One Year Renewals	General Services	No	No	\$314,500.00	1
<i>Agency Total</i>									<i>\$314,500.00</i>	<i>1</i>
Grand Total									\$1,323,847,469.34	352