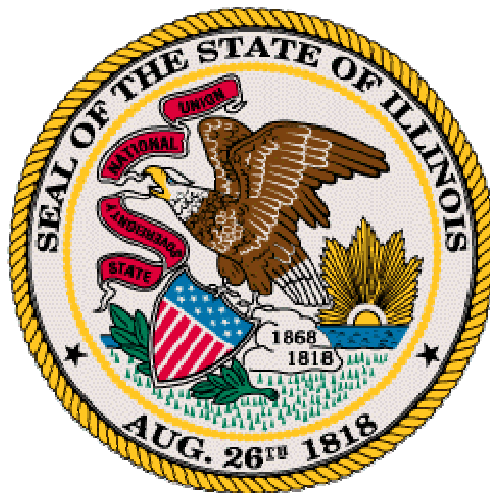




Chairman: David Vaught

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



FY2012 PROPOSED CONTRACT REVIEW ANNUAL REPORT



Chairman: David Vaught

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

PREFACE

Presented here is the annual report for the Procurement Policy Board (PPB) proposed contract review. In the years 2005 – 2009, the PPB produced reports by calendar year. Beginning in 2010, the Board began producing its annual reports by fiscal year, starting with fiscal year 2010.

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

Preface.....	<i>i</i>
Table of Contents.....	<i>ii</i>
Proposed Contracts Reviewed by Month.....	1
Proposed Contracts by Dollar Value and Month.....	2
Proposed Contracts 2005 – 2009 and FY2010 – FY2011 Comparison.....	4
Total Spend by Agency or University.....	7
Total Spend by Agency or University and Relevant Category.....	9
Sole Source by Agency or University and Justification.....	10
Sole Source by Agency or University and Relevant Category.....	11
Emergency Purchases by Agency or University and Justification.....	20
Emergency Purchases by Agency or University and Relevant Category.....	21
Emergency Purchases by Agency and Relevant Category.....	22
Extensions of Emergency Contracts Beyond the Initial 90 Days Pursuant to 30 ILCS 500/20-30(a).....	27
Professional and Artistic by Agency.....	34
Professional and Artistic by Agency, Relevant Category and Notice Type.....	37
Contract Extension Detail by Agency.....	55
Construction Summary.....	61
Construction by Agency and Relevant Category.....	62
Potential Conflicts of Interest Reviewed by Agency.....	65
30 ILCS 500/1-13 Higher Ed Exemptions by University and Exemption Type.....	88
30 ILCS 500/1-13 Higher Ed CPO Waivers by University.....	102
Report of Real Estate Transactions by Month.....	103
Reports Provided to the General Assembly Regarding Renewals and Extensions that Exceed \$249,999.....	113
Report of Proposed Contracts Placed Under Review by Procurement Policy Board.....	134
CMS – 4731 – Notice of Lease Award – DES – Sterling.....	135
CMS – 5663 – Notice of Lease Award – DHS – Pittsfield.....	136
CMS – 6416 – Notice of Lease Award – ISP/IGB – Tinley Park.....	137

By Procurement Approach:

	July	August	September	October	November	December	January	February	March	April	May	June	Total	% of Total
Alternate RFI (Real Estate)	0	0	1	0	0	0	0	0	0	0	0	0	1	0.0%
Amendment/Changes	97	150	112	124	117	75	83	83	102	103	111	126	1283	19.3%
Competitive Selection	433	250	191	195	134	265	140	308	230	309	386	321	3162	47.6%
Emergency	27	30	31	19	38	33	25	21	27	12	31	41	335	5.0%
On-Going Notices	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Professional and Artistic Exception to RFP	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Renewal	31	36	41	32	38	47	51	56	113	154	253	165	1017	15.3%
RFI Exempt (Real Estate)	0	0	3	3	4	3	8	6	10	2	10	1	50	0.8%
Sole Source	28	54	67	27	38	40	40	80	75	92	142	114	797	12.0%
Total	616	520	446	400	369	463	347	554	557	672	933	768	6645	100.0%

By Relevant Category:

Aeronautics (DOT)	1	3	0	1	0	1	0	0	0	0	0	0	6	0.1%
Commodities	28	47	47	35	30	50	49	57	71	89	106	115	724	10.9%
Construction	35	35	52	50	32	65	46	70	75	52	81	84	677	10.2%
Employee Benefits	3	1	0	0	0	0	0	1	0	7	5	2	19	0.3%
Entertainment	0	8	11	5	14	1	0	0	0	0	1	3	43	0.6%
Equipment	35	31	32	31	26	51	31	50	60	71	100	79	597	9.0%
Facilities	44	29	44	23	28	23	28	20	56	44	94	70	503	7.6%
General Services	71	89	99	67	68	73	63	67	88	110	194	201	1190	17.9%
Health and Medical Services	7	5	5	2	3	1	7	4	16	6	9	14	79	1.2%
Highway Construction	375	255	129	172	148	174	102	252	143	235	257	141	2383	35.9%
IT (Information Technology)	11	12	19	10	16	19	21	31	43	51	66	45	344	5.2%
Pharmaceuticals	1	2	0	0	0	0	0	0	1	1	1	0	6	0.1%
Telecom	5	3	8	4	4	5	0	2	4	6	19	14	74	1.1%
Total	616	520	446	400	369	463	347	554	557	672	933	768	6645	100.0%

Extensions by Method of Procurement:

Emergency	17	11	15	6	14	14	11	7	4	2	9	6	116	
Sole Source	0	0	0	0	0	1	0	0	0	0	0	0	1	
Other (Amendment, other)	0	12	3	1	3	0	0	0	0	0	1	0	20	
Total	17	23	18	7	17	15	11	7	4	2	10	6	137	2.1%

Procurement Review Initiated:

Contract Award Notice/Other	0	0	1	0	0	0	0	1	1	0	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	1	0	0	0	0	1	1	0	0	0	3	0.0%

More Information Requested and Results

More Information Requested	10	36	30	19	33	33	30	45	54	53	105	88	536	8.1%
Procurements Withdrawn During PPB Inquiry	5	0	0	0	0	0	2	0	0	0	5	4	16	0.2%

Professional and Artistic

Professional and Artistic All Methods	23	42	39	27	41	33	28	29	41	40	68	47	458	6.9%
Professional and Artistic Sole Source	2	9	15	6	16	9	5	7	1	6	9	5	90	19.7%

Sole Source Totals by Relevant Category:

Commodities	6	6	2	4	3	3	7	16	16	19	34	33	149	18.7%
Construction	0	0	0	0	1	3	1	8	3	0	0	3	19	2.4%
Employee Benefits	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Entertainment	0	7	10	3	12	1	0	0	0	0	1	2	36	4.5%
Equipment	9	16	12	7	3	11	12	21	16	21	29	14	171	21.4%
Facilities	0	0	9	2	0	0	0	0	0	2	7	7	27	3.4%
General Services	10	17	19	10	15	14	14	17	13	13	34	44	220	27.6%
Health and Medical Services	0	1	3	0	0	0	0	1	0	0	0	0	5	0.6%
Highway Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
IT (Information Technology)	3	6	12	1	3	8	6	16	25	34	34	10	158	19.8%
Pharmaceuticals	0	0	0	0	0	0	0	0	1	1	0	0	2	0.3%
Telecom	0	1	0	0	1	0	0	1	1	2	4	1	11	1.4%
Total	28	54	67	27	38	40	40	80	75	92	143	114	798	100.0%

Sole Source Totals by Type of Agency:

State Agencies	4	10	23	8	9	11	16	31	33	30	35	17	227	28.4%
Higher Education	24	44	44	19	29	29	24	49	42	62	108	97	571	71.6%
Total	28	54	67	27	38	40	40	80	75	92	143	114	798	100.0%

By Procurement Approach:

	July	August	September	October	November	December	January	February
Alternate RFI (Real Estate)	\$0.00	\$0.00	\$12,573,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amendment/Changes	\$16,839,349.46	\$24,907,727.90	\$17,493,473.50	\$48,271,682.52	\$20,047,514.75	\$22,075,361.18	\$20,083,979.26	\$8,161,205.17
Competitive Selection	\$724,278,978.71	\$1,345,200,986.30	\$349,715,020.44	\$416,323,904.55	\$282,813,225.16	\$763,324,555.94	\$286,544,557.83	\$691,814,617.73
Emergency	\$4,286,218.73	\$680,726,712.58	\$7,431,933.58	\$2,491,534.73	\$11,011,921.25	\$12,526,171.34	\$9,089,520.87	\$3,556,471.69
On-Going Notices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Professional and Artistic Exception to RFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Renewal	\$21,844,965.83	\$105,502,816.80	\$8,635,907.74	\$46,383,471.19	\$165,972,720.89	\$57,752,644.45	\$53,781,330.54	\$47,441,142.54
RFI Exempt (Real Estate)	\$0.00	\$0.00	\$1,379,678.46	\$4,783,865.48	\$2,717,077.26	\$2,494,715.14	\$4,912,029.42	\$11,584,717.32
Sole Source	\$13,172,348.00	\$13,804,649.80	\$34,385,002.33	\$9,002,598.86	\$11,124,160.17	\$92,735,621.55	\$15,253,439.38	\$32,410,943.33
Total	\$780,421,860.73	\$2,170,142,893.38	\$431,614,187.05	\$527,257,057.33	\$493,686,619.48	\$950,909,069.60	\$389,664,857.30	\$794,969,097.78

By Relevant Category:

Aeronautics (DOT)	\$52,240.00	\$3,633,561.36	\$0.00	\$43,010.50	\$0.00	\$33,112.80	\$0.00	\$0.00
Commodities	\$110,880,388.69	\$29,807,390.60	\$41,340,783.99	\$14,798,913.77	\$47,317,821.73	\$25,380,638.55	\$23,239,625.03	\$24,539,425.63
Construction - CDB (includes delegated)	\$13,984,384.12	\$3,224,112.28	\$6,825,999.50	\$50,343,350.92	\$5,196,590.47	\$100,896,000.69	\$7,036,676.41	\$10,259,198.18
Construction - Universities	\$3,396,120.67	\$4,233,560.11	\$19,509,224.69	\$7,685,637.55	\$5,847,365.34	\$153,349,963.96	\$10,566,404.69	\$35,011,302.89
Employee Benefits	\$30,924,649.00	\$657,163,588.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,660,000.00
Entertainment	\$0.00	\$470,285.00	\$940,000.00	\$780,595.00	\$785,754.51	\$20,000.00	\$0.00	\$0.00
Equipment	\$19,728,868.59	\$6,687,640.21	\$8,792,981.14	\$15,422,339.02	\$13,398,082.45	\$108,118,974.99	\$34,437,006.53	\$76,572,719.75
Facilities	\$16,909,209.62	\$40,796,524.57	\$23,890,221.49	\$18,620,772.16	\$22,962,216.99	\$5,258,933.98	\$9,227,631.22	\$17,956,081.04
General Services	\$63,654,904.82	\$258,206,495.83	\$141,998,459.76	\$214,953,275.05	\$211,663,676.34	\$281,868,090.05	\$151,485,088.74	\$34,064,957.68
Health and Medical Services	\$886,010.00	\$441,000.00	\$2,436,593.68	\$864,750.00	\$2,650,819.00	\$295,700.00	\$7,609,705.11	\$80,665,846.64
Highway Construction	\$514,256,497.58	\$204,918,600.19	\$94,380,945.27	\$116,848,533.17	\$88,122,503.49	\$251,258,687.13	\$125,677,233.57	\$493,151,679.95
IT (Information Technology)	\$2,893,241.14	\$4,936,780.60	\$82,459,944.81	\$84,540,524.19	\$83,896,274.67	\$19,775,422.45	\$20,386,086.00	\$7,332,276.02
Pharmaceuticals	\$738,787.50	\$955,148,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecom	\$2,116,559.00	\$475,000.00	\$9,039,032.72	\$2,355,356.00	\$11,845,514.49	\$4,653,545.00	\$0.00	\$755,610.00
Total	\$780,421,860.73	\$2,170,142,893.38	\$431,614,187.05	\$527,257,057.33	\$493,686,619.48	\$950,909,069.60	\$389,664,857.30	\$794,969,097.78

Extensions by Method of Procurement:

Emergency	\$2,854,113.17	\$676,835,261.55	\$6,756,858.04	\$1,175,688.49	\$3,100,850.10	\$8,486,045.43	\$7,171,213.31	\$2,705,644.58
Sole Source	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600,891.85	\$0.00	\$0.00
Other (Amendment/Changes)	\$0.00	\$529,450.90	\$179,136.78	\$0.00	\$169,995.00	\$0.00	\$0.00	\$0.00
Total	\$2,854,113.17	\$677,364,712.45	\$6,935,994.82	\$1,175,688.49	\$3,270,845.10	\$13,086,937.28	\$7,171,213.31	\$2,705,644.58

Procurement Review Initiated:

Competitive Selection/Other	\$0.00	\$0.00	\$3,409,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,998.00
Emergency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sole Source	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$3,409,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298,998.00

More Information Requested and Results

More Information Requested	\$22,616,580.21	\$779,047,097.99	\$41,347,971.44	\$48,899,146.00	\$289,217,118.52	\$196,832,500.25	\$60,504,950.16	\$139,991,684.80
Procurements Withdrawn During PPB Inquiry	\$10,289,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716,022.00	\$0.00

Professional and Artistic

Professional and Artistic All Methods	\$23,453,914.56	\$28,440,344.60	\$73,044,750.00	\$48,939,507.00	\$16,859,621.51	\$239,441,064.58	\$18,775,905.00	\$9,288,974.94
Professional and Artistic Sole Source	\$644,190.00	\$1,108,585.00	\$1,325,000.00	\$986,720.00	\$1,831,792.00	\$4,713,458.00	\$1,348,020.00	\$646,410.00

Sole Source Totals by Relevant Category:

Commodities	\$1,136,999.00	\$2,848,161.00	\$3,680,000.00	\$4,578,497.00	\$2,155,830.00	\$3,155,000.00	\$3,935,955.00	\$14,823,800.00
Construction - CDB (includes delegated)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,302.00	\$356,520.05
Construction - Universities	\$0.00	\$0.00	\$0.00	\$0.00	\$221,500.00	\$282,000.00	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Entertainment	\$0.00	\$267,785.00	\$860,000.00	\$332,000.00	\$665,500.00	\$20,000.00	\$0.00	\$0.00
Equipment	\$7,320,602.00	\$2,998,558.80	\$6,912,630.00	\$709,888.00	\$4,887,927.00	\$70,427,765.00	\$6,448,607.00	\$11,220,655.82
Facilities	\$0.00	\$0.00	\$858,603.99	\$185,000.00	\$0.00	\$0.00	\$0.00	\$0.00
General Services	\$3,524,565.00	\$3,981,164.00	\$5,867,185.00	\$3,037,213.86	\$2,686,266.00	\$5,184,760.00	\$2,915,578.38	\$2,986,013.20
Health and Medical Services	\$0.00	\$15,000.00	\$266,447.64	\$0.00	\$0.00	\$0.00	\$0.00	\$180,000.00
Highway Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IT (Information Technology)	\$1,190,182.00	\$3,693,981.00	\$15,940,135.70	\$160,000.00	\$396,387.17	\$13,666,096.55	\$1,769,997.00	\$2,738,344.26
Pharmaceuticals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecom	\$0.00	\$0.00	\$0.00	\$0.00	\$110,750.00	\$0.00	\$0.00	\$105,610.00
Total	\$13,172,348.00	\$13,804,649.80	\$34,385,002.33	\$9,002,598.86	\$11,124,160.17	\$92,735,621.55	\$15,253,439.38	\$32,410,943.33

Sole Source Totals by Type of Agency:

State Agencies	\$6,035,494.00	\$2,831,623.00	\$13,135,006.33	\$2,707,118.86	\$2,128,755.17	\$73,512,608.55	\$5,998,026.38	\$3,380,311.51
Higher Education	\$7,136,854.00	\$10,973,026.80	\$21,249,996.00	\$6,295,480.00	\$8,995,405.00	\$19,223,013.00	\$9,255,413.00	\$29,030,631.82
Total	\$13,172,348.00	\$13,804,649.80	\$34,385,002.33	\$9,002,598.86	\$11,124,160.17	\$92,735,621.55	\$15,253,439.38	\$32,410,943.33

March	April	May	June	Total	% of Total	
\$0.00	\$0.00	\$0.00	\$0.00	\$12,573,171.00	0.11%	Alternate RFI (Real Estate)
\$27,529,759.42	\$21,800,700.60	\$18,485,967.85	\$54,465,020.71	\$300,161,742.32	2.54%	Amendment/Changes
\$400,650,799.66	\$885,933,780.17	\$2,148,779,433.29	\$671,856,270.42	\$8,967,236,130.20	75.85%	Competitive Selection
\$11,104,370.45	\$3,194,815.28	\$161,368,785.54	\$18,534,481.96	\$925,322,938.00	7.83%	Emergency
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	On-Going Notices
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%	Professional and Artistic Exception to RFP
\$116,451,218.96	\$106,237,170.99	\$269,681,101.83	\$146,020,487.52	\$1,145,704,979.28	9.69%	Renewal
\$3,518,140.34	\$24,847.99	\$10,620,962.54	\$66,348.00	\$42,102,381.95	0.36%	RFI Exempt (Real Estate)
\$60,201,238.85	\$48,020,987.52	\$47,115,587.84	\$51,810,786.51	\$429,037,364.14	3.63%	Sole Source
\$619,455,527.68	\$1,065,212,302.55	\$2,656,051,838.89	\$942,753,395.12	\$11,822,138,706.89	100.00%	Total
By Relevent Category:						
\$0.00	\$0.00	\$0.00	\$0.00	\$3,761,924.66	0.03%	Aeronautics (DOT)
\$154,875,866.12	\$126,226,745.41	\$45,464,605.79	\$128,089,196.04	\$771,961,401.35	6.53%	Commodities
\$15,469,967.84	\$2,727,868.00	\$4,829,931.52	\$9,261,333.88	\$230,054,813.81	1.95%	Construction - CDB (includes delegated)
\$47,838,773.92	\$45,057,657.68	\$1,782,050,633.09	\$45,984,217.80	\$2,160,530,862.39	18.28%	Construction - Universities
\$0.00	\$187,832,666.00	\$158,300,718.66	\$25,648,845.38	\$1,074,530,467.67	9.09%	Employee Benefits
\$0.00	\$0.00	\$20,000.00	\$503,000.00	\$3,519,634.51	0.03%	Entertainment
\$15,059,472.81	\$54,497,138.95	\$36,857,160.55	\$81,798,611.88	\$471,370,996.87	3.99%	Equipment
\$10,350,998.20	\$34,543,303.23	\$41,794,587.22	\$66,065,997.67	\$308,376,477.39	2.61%	Facilities
\$66,098,416.87	\$247,901,508.45	\$205,372,878.16	\$316,966,491.30	\$2,194,234,243.05	18.56%	General Services
\$23,574,981.33	\$62,024,836.30	\$1,545,588.00	\$31,056,787.66	\$214,052,617.72	1.81%	Health and Medical Services
\$261,910,269.40	\$266,850,559.79	\$332,979,691.18	\$162,185,259.13	\$2,912,540,459.85	24.64%	Highway Construction
\$22,288,985.98	\$18,917,696.40	\$27,081,094.97	\$46,022,787.04	\$420,531,114.27	3.56%	IT (Information Technology)
\$835,000.00	\$500,000.00	\$1,407,900.00	\$0.00	\$958,630,041.50	8.11%	Pharmaceuticals
\$1,152,795.21	\$18,132,322.34	\$18,347,049.75	\$29,170,867.34	\$98,043,651.85	0.83%	Telecom
\$619,455,527.68	\$1,065,212,302.55	\$2,656,051,838.89	\$942,753,395.12	\$11,822,138,706.89	100.00%	Total
Extensions by Method of Procurement:						
\$5,433,781.12	\$1,868,387.00	\$1,427,353.72	\$469,053.07	\$718,284,249.58		Emergency
\$0.00	\$0.00	\$0.00	\$0.00	\$4,600,891.85		Sole Source
\$0.00	\$0.00	\$54,927.34	\$0.00	\$933,510.02		Other (Amendment/Changes)
\$5,433,781.12	\$1,868,387.00	\$1,482,281.06	\$469,053.07	\$723,818,651.45	6.12%	Total
Procurement Review Initiated:						
\$56,032.62	\$0.00	\$0.00	\$0.00	\$3,764,920.62		Competitive Selection/Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Emergency
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Sole Source
\$56,032.62	\$0.00	\$0.00	\$0.00	\$3,764,920.62	0.03%	Total
More Information Requested and Results						
\$171,077,878.77	\$423,715,083.77	\$371,070,147.90	\$305,053,708.60	\$2,849,373,868.41	24.10%	More Information Requested
\$0.00	\$0.00	\$4,651,000.00	\$830,290.00	\$16,487,212.00	0.14%	Procurements Withdrawn During PPB Inquiry
Professional and Artistic						
\$25,408,725.72	\$21,725,949.01	\$270,178,305.75	\$123,235,917.24	\$898,792,979.91	7.60%	Professional and Artistic All Methods
\$93,020.00	\$2,048,151.00	\$966,000.00	\$457,354.00	\$16,168,700.00	1.80%	Professional and Artistic Sole Source
Sole Source Totals by Relevent Category:						
\$45,557,576.45	\$9,287,915.18	\$8,460,666.00	\$21,341,999.00	\$120,962,398.63	28.19%	Commodities
\$285,686.00	\$0.00	\$0.00	\$81,211.91	\$906,719.96	0.21%	Construction - CDB (includes delegated)
\$0.00	\$0.00	\$0.00	\$0.00	\$503,500.00	0.12%	Construction - Universities
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Employee Benefits
\$0.00	\$0.00	\$20,000.00	\$170,000.00	\$2,335,285.00	0.54%	Entertainment
\$4,549,776.50	\$22,925,750.00	\$16,678,547.10	\$2,448,674.60	\$157,529,381.82	36.72%	Equipment
\$0.00	\$252,350.00	\$3,467,679.00	\$4,214,737.00	\$8,978,369.99	2.09%	Facilities
\$4,727,714.80	\$3,535,270.40	\$8,703,817.00	\$18,701,684.00	\$65,851,231.64	15.35%	General Services
\$0.00	\$0.00	\$0.00	\$0.00	\$461,447.64	0.11%	Health and Medical Services
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Highway Construction
\$4,245,485.10	\$10,416,520.75	\$8,517,078.74	\$4,736,901.00	\$67,471,109.27	15.73%	IT (Information Technology)
\$835,000.00	\$500,000.00	\$0.00	\$0.00	\$1,335,000.00	0.31%	Pharmaceuticals
\$0.00	\$1,103,181.19	\$1,267,800.00	\$115,579.00	\$2,702,920.19	0.63%	Telecom
\$60,201,238.85	\$48,020,987.52	\$47,115,587.84	\$51,810,786.51	\$429,037,364.14	100.00%	Total
Sole Source Totals by Type of Agency:						
\$5,718,219.90	\$8,591,716.34	\$9,312,986.40	\$4,058,253.91	\$137,410,120.35	32.03%	State Agencies
\$54,483,018.95	\$39,429,271.18	\$37,802,601.44	\$47,752,532.60	\$291,627,243.79	67.97%	Higher Education
\$60,201,238.85	\$48,020,987.52	\$47,115,587.84	\$51,810,786.51	\$429,037,364.14	100.00%	Total

By Procurement Approach:	2005			2006			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%

By Relevant Category:									
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%

Extensions by Method of Procurement:									
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%

Procurement Review Initiated:									
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%

More Information Requested and Results									
More Information Requested	408	\$ 983,790,571.41	22.64%	359	\$ 1,278,733,171.62	18.70%	450	\$1,138,718,269.15	14.70%
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%

Professional and Artistic									
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%

Sole Source Totals by Relevant Category:									
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%
Employee Benefits	0	\$ -	0.00%	0	\$ -	0.00%	0	\$0.00	0.00%
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%

Sole Source Totals by Type of Agency:									
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 2006-2008/**No RFI Exempt (Real Estate) recorded in 2005/****No Aeronautics contracts recorded in 2005 & 2006/*****No Employee Benefits contracts recorded in 2005

2008 Number of Contracts	2008 Total	2008 % of Total	2009 Number of Contracts	2009 Total	2009 % of Total	FY2010 Number of Contracts	FY2010 Total	FY2010 % of Total	FY2011 Number of Contracts	FY2011 Total	FY2011 % of Total
23	\$59,270,763.24	0.81%	49	\$ 151,933,642.97	1.76%	47	\$ 155,569,775.88	1.58%	0	\$ -	0.00%
1163	\$202,876,276.68	2.79%	1235	\$ 242,452,099.80	2.80%	1406	\$ 272,276,433.31	2.77%	1471	\$ 260,590,241.02	1.56%
3705	\$4,200,871,146.73	57.71%	3717	\$ 5,300,857,114.50	61.25%	3752	\$ 6,086,237,034.55	61.84%	3317	\$ 13,876,200,308.01	83.26%
159	\$109,267,438.35	1.50%	113	\$ 64,653,991.23	0.75%	104	\$ 53,713,098.41	0.55%	212	\$ 303,360,642.73	1.82%
99	\$6,547,575.98	0.09%	57	\$ 4,600,527.74	0.05%	58	\$ 5,293,288.00	0.05%	54	\$ 3,874,670.00	0.02%
0	\$0.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
0	\$0.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
1195	\$2,031,718,023.17	27.91%	1548	\$ 2,291,137,256.38	26.47%	1463	\$ 2,584,722,317.17	26.26%	1202	\$ 1,367,550,180.43	8.21%
41	\$24,729,563.99	0.34%	62	\$ 28,302,244.30	0.33%	68	\$ 32,971,694.26	0.33%	9	\$ 1,095,217.44	0.01%
1503	\$643,500,904.58	8.84%	1237	\$ 570,959,133.13	6.60%	1247	\$ 651,720,997.78	6.62%	854	\$ 853,310,226.97	5.12%
7888	\$7,278,781,692.72	100.00%	8018	\$ 8,654,896,010.05	100.00%	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%
37	\$29,642,417.39	0.41%	72	\$ 53,784,919.86	0.62%	70	\$ 44,158,194.65	0.45%	34	\$ 30,042,094.66	0.18%
1220	\$894,616,584.76	12.29%	1246	\$ 894,266,829.63	10.33%	1061	\$ 965,972,940.98	9.81%	899	\$ 796,285,767.89	4.78%
161	\$125,445,699.48	1.72%	166	\$ 107,574,623.65	1.24%	179	\$ 161,030,517.85	1.64%	347	\$ 171,212,972.03	1.03%
404	\$324,106,332.48	4.45%	338	\$ 215,458,417.07	2.49%	344	\$ 248,326,264.00	2.52%	229	\$ 267,833,719.95	1.61%
12	\$1,015,492,272.00	13.95%	21	\$ 1,417,579,297.00	16.38%	19	\$ 1,419,965,452.38	14.43%	23	\$ 7,253,517,712.38	43.52%
113	\$7,571,538.00	0.10%	74	\$ 4,897,827.74	0.06%	76	\$ 5,669,688.00	0.06%	71	\$ 5,135,920.71	0.03%
890	\$393,687,196.08	5.41%	681	\$ 369,128,097.79	4.26%	640	\$ 419,888,853.45	4.27%	644	\$ 401,700,671.25	2.41%
607	\$314,153,240.10	4.32%	666	\$ 853,727,230.54	9.86%	695	\$ 772,778,625.00	7.85%	465	\$ 414,090,662.49	2.48%
1308	\$1,045,886,739.08	14.37%	1064	\$ 1,186,709,636.48	13.71%	1174	\$ 1,698,825,549.46	17.26%	1206	\$ 1,412,418,225.76	8.47%
66	\$286,039,494.22	3.93%	76	\$ 253,288,841.74	2.93%	69	\$ 456,003,321.54	4.63%	65	\$ 1,795,091,659.28	10.77%
2478	\$2,241,912,549.98	30.80%	3095	\$ 2,723,005,279.65	31.46%	3281	\$ 2,898,551,004.91	29.45%	2666	\$ 2,586,288,679.57	15.52%
509	\$336,908,815.44	4.63%	436	\$ 390,824,298.91	4.52%	453	\$ 560,329,462.80	5.69%	397	\$ 639,639,943.83	3.84%
20	\$61,038,298.83	0.84%	25	\$ 63,811,182.50	0.74%	20	\$ 59,606,617.39	0.61%	12	\$ 4,964,217.00	0.03%
63	\$202,280,514.88	2.78%	58	\$ 120,839,527.49	1.40%	64	\$ 131,398,146.95	1.34%	61	\$ 887,759,239.80	5.33%
7888	\$7,278,781,692.72	100.00%	8018	\$ 8,654,896,010.05	100.00%	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%
20	\$53,850,063.35		15	\$ 40,943,222.07		11	\$ 37,496,013.10		97	\$ 286,902,734.48	
19	\$74,873,165.22		25	\$ 8,178,663.74		26	\$ 69,779,635.66		0	\$ -	
112	\$10,211,498.36		86	\$ 8,982,325.60		50	\$ 8,841,597.57		17	\$ 14,557,273.25	
151	\$138,934,726.93	1.91%	126	\$ 58,104,211.41	0.67%	87	\$ 116,117,246.33	1.18%	114	\$ 301,460,007.73	1.81%
3	\$12,506,410.00		9	\$ 49,167,475.12		9	\$ 5,807,226.82		5	\$ 6,990,369,048.00	
0	\$0.00		0	\$ -		0	\$ -		0	\$ -	
0	\$0.00		2	\$ 943,000.00		11	\$ 838,000.00		5	\$ 208,953,733.02	
3	\$12,506,410.00	0.17%	11	\$ 50,110,475.12	0.58%	20	\$ 6,645,226.82	0.07%	10	\$ 7,199,322,781.02	43.20%
512	\$925,447,502.52	12.71%	394	\$ 883,178,568.45	10.20%	331	\$ 1,405,065,178.44	14.28%	639	\$ 1,760,880,525.81	10.57%
11	\$11,397,810.17	0.16%	12	\$ 4,042,577.25	0.05%	9	\$ 2,635,000.00	0.03%	5	\$ 2,143,304.56	0.01%
685	\$593,430,270.36	8.15%	551	\$ 761,413,803.24	8.80%	576	\$ 780,425,315.10	7.93%	505	\$ 623,869,330.33	3.74%
190	\$161,503,910.11	27.22%	131	\$ 53,302,153.56	7.00%	121	\$ 32,409,673.45	4.15%	67	\$ 13,409,215.42	2.15%
318	\$101,661,733.79	15.80%	247	\$ 124,372,475.92	21.78%	289	\$ 126,561,268.82	19.42%	214	\$ 147,034,292.30	17.23%
0	\$0.00	0.00%	1	\$ 17,000.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
2	\$1,810,300.00	0.28%	1	\$ 75,000.00	0.01%	2	\$ 109,155.00	0.02%	0	\$ -	0.00%
0	\$0.00	0.00%	1	\$ 5,024,232.00	0.88%	0	\$ -	0.00%	1	\$ 5,170,000.00	0.61%
19	\$1,423,410.00	0.22%	16	\$ 965,800.00	0.17%	18	\$ 1,081,900.00	0.17%	30	\$ 2,241,517.00	0.26%
239	\$46,652,574.16	7.25%	203	\$ 51,924,101.86	9.09%	183	\$ 135,175,304.34	20.74%	186	\$ 133,728,712.44	15.67%
25	\$18,824,296.91	2.93%	21	\$ 2,283,093.99	0.40%	23	\$ 3,648,719.80	0.56%	20	\$ 6,858,727.00	0.80%
374	\$209,687,763.80	32.59%	289	\$ 89,653,578.40	15.70%	294	\$ 76,970,659.79	11.81%	214	\$ 73,773,794.52	8.65%
13	\$2,451,338.22	0.38%	8	\$ 88,757,249.74	15.55%	10	\$ 10,255,746.96	1.57%	5	\$ 7,636,479.48	0.89%
198	\$66,991,526.08	10.41%	184	\$ 85,175,069.63	14.92%	157	\$ 87,725,404.26	13.46%	2	\$ 383,790.82	0.04%
292	\$188,955,650.15	29.36%	228	\$ 109,339,769.53	19.15%	239	\$ 189,733,944.65	29.11%	154	\$ 144,554,301.74	16.94%
7	\$929,392.00	0.14%	18	\$ 7,251,197.00	1.27%	12	\$ 7,440,420.25	1.14%	5	\$ 3,656,000.00	0.43%
16	\$4,112,919.47	0.64%	20	\$ 6,120,565.06	1.07%	20	\$ 13,018,473.91	2.00%	22	\$ 328,272,611.67	38.47%
1503	\$643,500,904.58	100.00%	1237	\$ 570,959,133.13	100.00%	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%
553	\$408,427,877.36	63.47%	550	\$ 350,028,126.86	61.31%	491	\$ 405,672,746.87	62.25%	275	\$ 476,307,054.41	55.82%
950	\$235,073,027.22	36.53%	687	\$ 220,931,006.27	38.69%	756	\$ 246,048,250.91	37.75%	578	\$ 377,003,172.56	44.18%
1503	\$643,500,904.58	100.00%	1237	\$ 570,959,133.13	100.00%	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%

FY2012	FY2012	FY2012	
Number of Contracts	Total	% of Total	
1	\$12,573,171.00	0.11%	Alternate RFI (Real Estate)*
1283	\$300,161,742.32	2.54%	Amendment/Changes
3161	\$8,967,236,130.20	75.85%	Competitive Selection
321	\$925,322,938.00	7.83%	Emergency
0	\$0.00	0.00%	Orders (On-Going Notices)
0	\$0.00	0.00%	Quality Based Selection**
0	\$0.00	0.00%	Professional and Artistic Exception to RFP
1017	\$1,145,704,979.28	9.69%	Renewal
50	\$42,102,381.95	0.36%	RFI Exempt (Real Estate)***
797	\$429,037,364.14	3.63%	Sole Source
6630	\$11,822,138,706.89	100.00%	Total
6	\$3,761,924.66	0.03%	Aeronautics****
722	\$771,961,401.35	6.53%	Commodities
360	\$230,054,813.81	1.95%	Construction - CDB (includes delegated)
306	\$2,160,530,862.39	18.28%	Construction - Universities
19	\$1,074,530,467.67	9.09%	Employee Benefits*****
44	\$3,519,634.51	0.03%	Entertainment
597	\$471,370,996.87	3.99%	Equipment
506	\$308,376,477.39	2.61%	Facilities
1186	\$2,194,234,243.05	18.56%	General Services
77	\$214,052,617.72	1.81%	Health and Medical Services
2383	\$2,912,540,459.85	24.64%	Highway Construction
344	\$420,531,114.27	3.56%	IT (Information Technology)
6	\$958,630,041.50	8.11%	Pharmaceuticals
74	\$98,043,651.85	0.83%	Telecom
6630	\$11,822,138,706.89	100.00%	Total
116	\$718,284,249.58		Emergency
1	\$4,600,891.85		Sole Source
20	\$933,510.02		Other
137	\$723,818,651.45	6.12%	Total
3	\$3,764,920.62		Competitive Selection/Other
0	\$0.00		Emergency
0	\$0.00		Sole Source
3	\$3,764,920.62	0.03%	Total
535	\$2,849,373,868.41	24.10%	More Information Requested
16	\$16,487,212.00	0.14%	Procurements Withdrawn During PPB Inquiry
458	\$898,792,979.91	7.60%	Professional and Artistic All Methods
90	\$16,168,700.00	1.80%	Professional and Artistic Sole Source
148	\$120,962,398.63	28.19%	Commodities
14	\$759,466.96	0.18%	Construction - CDB (includes delegated)
5	\$650,753.00	0.15%	Construction - Universities
0	\$0.00	0.00%	Employee Benefits
36	\$2,335,285.00	0.54%	Entertainment
171	\$157,529,381.82	18.46%	Equipment
27	\$8,978,369.99	2.09%	Facilities
220	\$65,851,231.64	15.35%	General Services
5	\$461,447.64	0.11%	Health and Medical Services
0	\$0.00	0.00%	Highway Construction
158	\$67,471,109.27	15.73%	IT (Information Technology)
2	\$1,335,000.00	0.31%	Pharmaceuticals
11	\$2,702,920.19	0.63%	Telecom
797	\$429,037,364.14	100.00%	Total
228	\$137,960,020.35	32.16%	State Agencies
569	\$291,077,343.79	67.84%	Higher Education
797	\$429,037,364.14	100.00%	Total

FY2012 Spend by Agency or University, Agency or University Name

Agency or
University Total

State Agency

AGE-Aging	\$916,458.44
AGR-Agriculture	\$9,561,546.72
BHE-Board of Higher Education	\$150,000.00
CCB-Community College Board	\$309,166.63
CDB-Capital Development Board	\$226,955,407.66
CEO-Commerce and Economic Opportunity	\$49,046,887.07
CFS-Children and Family Services	\$6,928,137.69
CJA-Criminal Justice Information Authority	\$165,400.00
CMS-Central Management Services	\$1,823,774,853.27
CSC-Civil Service Commission	\$2,500.00
DES-Employment Security	\$23,144,565.83
DHS-Human Services	\$277,539,781.95
DJJ-Department of Juvenile Justice	\$17,064,273.27
DNR-Natural Resources	\$13,939,604.14
DOC-Corrections	\$90,532,205.79
DOL-Labor	\$82,121.10
DOT-Transportation	\$2,534,805,282.70
DPH-Public Health	\$12,726,417.10
DVA-Veteran's Affairs	\$3,002,097.50
EEC - Executive Ethics Commission	\$50,000.00
EMA-Emergency Management Agency	\$3,190,155.65
EPA-Environmental Protection Agency	\$124,356,633.79
FPR-Financial and Professional Regulation	\$2,457,650.00
GAC-Guardianship and Advocacy Commission	\$44,385.00
HDA-Housing Development Authority	\$11,334,078.50
HFS-Healthcare and Family Services	\$1,143,358,988.34
HIT - Office of Health Information Technology	\$7,410,000.00
HPA-Historic Preservation Agency	\$306,250.00
ICC-Illinois Commerce Commission	\$2,980,215.00
IFA-Illinois Finance Authority	\$1,531,360.08
IGB-Illinois Gaming Board	\$77,107,183.00
INS-Insurance	\$2,622,850.00
IPA - Illinois Power Agency	\$120,000.00
ISC-Illinois Student Assistance Commission	\$24,847,366.00
ISP-Illinois State Police	\$11,957,099.95

	Agency or University Total
LOT-Lottery	\$833,922.24
MDC-Medical District Commission	\$1,115,000.00
MIL-Military Affairs	\$4,065,505.49
MSA-Illinois Math and Science Academy	\$3,541,193.91
PCB-Pollution Control Board	\$50,000.00
REV-Revenue	\$9,131,960.39
SBE-State Board of Education	\$80,698,144.00
SER-State Employees Retirement System	\$332,811.15
SFM-State Fire Marshall	\$395,380.00
THA-Toll Highway Authority	\$676,135,881.66
WCC-Illinois Workers Compensation Commission	\$275,000.00

Agency or University Total \$7,280,895,721.01

University

CSU-Chicago State University	\$11,802,061.24
EIU-Eastern Illinois University	\$26,470,050.56
GSU-Governors State University	\$10,724,166.53
IPHEC-Illinois Public Education Cooperative	\$593,437,359.00
ISU-Illinois State University	\$174,732,020.15
NEU-Northeastern Illinois University	\$24,567,580.38
NIU-Northern Illinois University	\$256,389,137.59
SBE-State Board of Education	\$80,000.00
SIC-Southern Illinois University - Carbondale	\$134,596,945.51
SIE-Southern Illinois University - Edwardsville	\$56,525,652.93
SIM-SIU School of Medicine	\$8,314,179.25
UIC-University of Illinois at Chicago	\$643,571,640.85
UIOS-University of Illinois System	\$1,320,300.00
UIS-University of Illinois at Springfield	\$10,905,887.69
UIU-University of Illinois at Urbana-Champaign	\$2,365,233,865.51
University of Illinois System	\$18,800,000.00
UOCP - University Office of Capital Programs	\$146,618.00
UOCP-University Office of Capital Programs and Rea	\$11,000,000.00
WIU-Western Illinois University	\$192,625,520.69

Agency or University Total \$4,541,242,985.88

Grand Total \$11,822,138,706.89

FY2012 Spend by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
State Agency		
Aeronautics	\$3,761,924.66	6
Commodities	\$302,231,885.33	363
Construction	\$230,054,813.81	371
Employee Benefits	\$1,074,530,467.67	19
Entertainment	\$523,000.00	4
Equipment	\$217,996,310.49	215
Facilities	\$171,685,844.77	363
General Services	\$904,931,103.72	573
Health and Medical Services	\$53,789,786.42	62
Highway Construction	\$2,912,540,459.85	2383
IT	\$368,194,370.28	229
Pharmaceuticals	\$957,295,041.50	4
Telecom	\$83,360,712.51	56
Agency or University Total	\$7,280,895,721.01	4648
University		
Commodities	\$469,729,516.02	361
Construction	\$2,160,530,862.39	306
Entertainment	\$2,996,634.51	39
Equipment	\$253,374,686.38	382
Facilities	\$136,690,632.62	140
General Services	\$1,289,303,139.33	617
Health and Medical Services	\$160,262,831.30	17
IT	\$52,336,743.99	115
Pharmaceuticals	\$1,335,000.00	2
Telecom	\$14,682,939.34	18
Agency or University Total	\$4,541,242,985.88	1997
Grand Total	\$11,822,138,706.89	6645

FY2012 Sole Source by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Amendment, Extension, Renewal	\$60,000.00	1
Art and Entertainment Services or Athletic Events	\$243,500.00	4
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$98,958,073.86	124
Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder	\$15,041,606.80	13
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$19,534,169.14	71
Media for Advertising	\$363,000.00	2
Public Utility Regulated Services	\$0.00	1
Software License/Upgrade/Maintenance Renewal	\$1,143,582.55	8
Sole Supplier's Items Are Needed for Trial Use or Testing	\$2,066,188.00	3
Agency or University Total	\$137,410,120.35	227
University		
Amendment, Extension, Renewal	\$5,733,960.18	7
Art and Entertainment Services or Athletic Events	\$3,274,685.00	43
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$104,248,892.16	194
Conference Facilities	\$60,000.00	1
Economically Feasible	\$143,115.00	2
Federal/State Grant Requires Contract with Vendor	\$925,422.00	7
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$106,924,048.45	130
Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)	\$1,493,708.00	12
Media for Advertising	\$1,699,558.00	12
Public Utility Regulated Services	\$16,636,177.00	24
Radio and Television Broadcast Rights	\$3,424,500.00	13
Railroad Crossings/Facilities Alterations - Proprietary	\$282,000.00	3
Software License/Upgrade/Maintenance Renewal	\$19,882,179.00	59
Sole Supplier's Item is to be Procured for Commercial Resale	\$25,567,999.00	54
Sole Supplier's Items Are Needed for Trial Use or Testing	\$1,331,000.00	10
Agency or University Total	\$291,627,243.79	571
Grand Total	\$429,037,364.14	798

FY2012 Sole Source by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
AGE-Aging		
General Services	\$593,470.00	1
IT	\$238,894.00	1
<i>Agency Total</i>	<i>\$832,364.00</i>	<i>2</i>
<hr/>		
AGR-Agriculture		
Entertainment	\$190,000.00	3
General Services	\$545,418.44	10
<i>Agency Total</i>	<i>\$735,418.44</i>	<i>13</i>
<hr/>		
CCB-Community College Board		
IT	\$154,166.63	2
<i>Agency Total</i>	<i>\$154,166.63</i>	<i>2</i>
<hr/>		
CDB-Capital Development Board		
Construction	\$759,466.96	14
Facilities	\$362,953.30	6
General Services	\$183,302.00	1
<i>Agency Total</i>	<i>\$1,305,722.26</i>	<i>21</i>
<hr/>		
CEO-Commerce and Economic Opportunity		
General Services	\$324,200.00	4
IT	\$10,128,625.00	4
<i>Agency Total</i>	<i>\$10,452,825.00</i>	<i>8</i>
<hr/>		
CFS-Children and Family Services		
Equipment	\$79,602.69	2
General Services	\$1,272,151.00	2
<i>Agency Total</i>	<i>\$1,351,753.69</i>	<i>4</i>
<hr/>		
CJA-Criminal Justice Information Authority		
General Services	\$127,400.00	2

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$127,400.00	2
CMS-Central Management Services		
Commodities	\$3,685,955.00	5
Facilities	\$80,120.69	1
General Services	\$150,000.00	2
IT	\$5,875,721.02	24
Telecom	\$2,135,800.00	6
<i>Agency Total</i>	\$11,927,596.71	38
CSU-Chicago State University		
Equipment	\$83,395.00	1
Facilities	\$177,337.00	1
General Services	\$272,691.00	4
<i>Agency Total</i>	\$533,423.00	6
DES-Employment Security		
Equipment	\$80,000.00	1
General Services	\$190,000.00	2
IT	\$5,163,755.03	6
<i>Agency Total</i>	\$5,433,755.03	9
DHS-Human Services		
General Services	\$390,100.00	4
Health and Medical Services	\$15,000.00	1
IT	\$892,288.50	4
<i>Agency Total</i>	\$1,297,388.50	9
DJJ-Department of Juvenile Justice		
General Services	\$666,292.00	2
<i>Agency Total</i>	\$666,292.00	2
DNR-Natural Resources		

	Agency or University Total	Number of Contracts
Facilities	\$35,000.00	1
General Services	\$314,266.00	5
IT	\$425,000.00	2
<i>Agency Total</i>	<i>\$774,266.00</i>	<i>8</i>
<hr/>		
DOC-Corrections		
Commodities	\$1,914,688.00	2
General Services	\$669,354.00	4
IT	\$2,875,000.00	2
<i>Agency Total</i>	<i>\$5,459,042.00</i>	<i>8</i>
<hr/>		
DOT-Transportation		
General Services	\$1,500,000.00	1
IT	\$1,041,343.28	2
<i>Agency Total</i>	<i>\$2,541,343.28</i>	<i>3</i>
<hr/>		
DPH-Public Health		
Equipment	\$169,085.97	1
General Services	\$161,539.00	2
Health and Medical Services	\$266,447.64	3
IT	\$1,765,918.00	10
<i>Agency Total</i>	<i>\$2,362,990.61</i>	<i>16</i>
<hr/>		
DVA-Veteran's Affairs		
General Services	\$55,000.00	1
IT	\$105,000.00	2
<i>Agency Total</i>	<i>\$160,000.00</i>	<i>3</i>
<hr/>		
EIU-Eastern Illinois University		
Commodities	\$2,698,000.00	9
Equipment	\$370,000.00	1
General Services	\$257,000.00	2
IT	\$1,073,317.00	4

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$4,398,317.00	16
EMA-Emergency Management Agency		
Commodities	\$304,800.00	2
Equipment	\$61,000.00	1
IT	\$382,909.07	2
<i>Agency Total</i>	\$748,709.07	5
FPR-Financial and Professional Regulation		
General Services	\$70,000.00	2
IT	\$368,000.00	2
<i>Agency Total</i>	\$438,000.00	4
GAC-Guardianship and Advocacy Commission		
IT	\$44,385.00	1
<i>Agency Total</i>	\$44,385.00	1
GSU-Governors State University		
Entertainment	\$23,000.00	1
Facilities	\$1,020,000.00	2
General Services	\$1,449,000.00	8
<i>Agency Total</i>	\$2,492,000.00	11
HDA-Housing Development Authority		
General Services	\$53,500.00	1
IT	\$503,578.50	4
<i>Agency Total</i>	\$557,078.50	5
HFS-Healthcare and Family Services		
General Services	\$1,050,600.00	1
IT	\$2,826,150.00	2
<i>Agency Total</i>	\$3,876,750.00	3

HIT - Office of Health Information Technology

	Agency or University Total	Number of Contracts
IT	\$160,000.00	1
<i>Agency Total</i>	<i>\$160,000.00</i>	<i>1</i>
<hr/>		
HPA-Historic Preservation Agency		
Facilities	\$112,350.00	1
<i>Agency Total</i>	<i>\$112,350.00</i>	<i>1</i>
<hr/>		
ICC-Illinois Commerce Commission		
General Services	\$87,300.00	1
<i>Agency Total</i>	<i>\$87,300.00</i>	<i>1</i>
<hr/>		
INS-Insurance		
General Services	\$320,000.00	1
<i>Agency Total</i>	<i>\$320,000.00</i>	<i>1</i>
<hr/>		
ISC-Illinois Student Assistance Commission		
Facilities	\$140,000.00	1
General Services	\$655,000.00	3
<i>Agency Total</i>	<i>\$795,000.00</i>	<i>4</i>
<hr/>		
ISP-Illinois State Police		
Equipment	\$3,244,825.00	4
General Services	\$262,392.20	2
IT	\$445,962.55	7
<i>Agency Total</i>	<i>\$3,953,179.75</i>	<i>13</i>
<hr/>		
ISU-Illinois State University		
Commodities	\$1,924,998.00	6
Construction	\$282,000.00	3
Entertainment	\$24,600.00	1
Equipment	\$539,000.00	5
Facilities	\$150,000.00	1
General Services	\$358,000.00	4

	Agency or University Total	Number of Contracts
IT	\$1,591,434.00	11
Telecom	\$269,000.00	2
<i>Agency Total</i>	<i>\$5,139,032.00</i>	<i>33</i>
<hr/>		
LOT-Lottery		
General Services	\$445,000.00	2
<i>Agency Total</i>	<i>\$445,000.00</i>	<i>2</i>
<hr/>		
MDC-Medical District Commission		
General Services	\$330,000.00	1
<i>Agency Total</i>	<i>\$330,000.00</i>	<i>1</i>
<hr/>		
MIL-Military Affairs		
Commodities	\$32,000.00	1
<i>Agency Total</i>	<i>\$32,000.00</i>	<i>1</i>
<hr/>		
MSA-Illinois Math and Science Academy		
Commodities	\$73,000.00	1
IT	\$50,025.00	1
<i>Agency Total</i>	<i>\$123,025.00</i>	<i>2</i>
<hr/>		
NIU-Northern Illinois University		
Commodities	\$2,440,000.00	8
Equipment	\$2,579,272.00	9
General Services	\$1,896,366.00	9
IT	\$1,486,423.00	6
<i>Agency Total</i>	<i>\$8,402,061.00</i>	<i>32</i>
<hr/>		
REV-Revenue		
IT	\$5,446,808.52	3
Telecom	\$298,120.19	3
<i>Agency Total</i>	<i>\$5,744,928.71</i>	<i>6</i>
<hr/>		
SBE-State Board of Education		

	Agency or University Total	Number of Contracts
General Services	\$3,173,674.00	10
IT	\$1,761,940.00	4
<i>Agency Total</i>	<i>\$4,935,614.00</i>	<i>14</i>
<hr/>		
SFM-State Fire Marshall		
IT	\$395,380.00	2
<i>Agency Total</i>	<i>\$395,380.00</i>	<i>2</i>
<hr/>		
SIC-Southern Illinois University - Carbondale		
Commodities	\$150,000.00	1
Construction	\$147,253.00	1
Entertainment	\$105,000.00	3
Equipment	\$3,838,577.00	8
Facilities	\$3,373,000.00	3
General Services	\$3,138,427.00	14
IT	\$1,044,270.00	2
<i>Agency Total</i>	<i>\$11,796,527.00</i>	<i>32</i>
<hr/>		
SIE-Southern Illinois University - Edwardsville		
Commodities	\$823,756.45	5
Equipment	\$2,453,351.00	8
Facilities	\$202,530.00	2
General Services	\$4,925,000.00	10
IT	\$438,561.00	3
<i>Agency Total</i>	<i>\$8,843,198.45</i>	<i>28</i>
<hr/>		
SIM-SIU School of Medicine		
Commodities	\$350,000.00	3
Equipment	\$465,455.00	4
Facilities	\$97,827.00	1
General Services	\$1,519,311.00	8
IT	\$83,078.00	1

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$2,515,671.00	17
<hr/>		
THA-Toll Highway Authority		
Equipment	\$65,666,250.00	3
Facilities	\$100,000.00	1
General Services	\$1,599,062.00	3
IT	\$1,093,784.17	3
<i>Agency Total</i>	\$68,459,096.17	10
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UIC-University of Illinois at Chicago		
Commodities	\$67,952,915.18	20
Entertainment	\$90,000.00	1
Equipment	\$45,160,371.00	40
General Services	\$17,388,212.00	28
Health and Medical Services	\$180,000.00	1
IT	\$11,660,361.00	19
Pharmaceuticals	\$1,335,000.00	2
<i>Agency Total</i>	\$143,766,859.18	111
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UIS-University of Illinois at Springfield		
Entertainment	\$170,000.00	3
General Services	\$432,300.00	5
IT	\$22,028.00	1
<i>Agency Total</i>	\$624,328.00	9
<hr/>		
UIU-University of Illinois at Urbana-Champaign		
Commodities	\$30,396,119.00	45
Construction	\$221,500.00	1
Entertainment	\$1,700,685.00	23
Equipment	\$24,122,044.16	69
Facilities	\$59,852.00	1
General Services	\$14,534,975.00	39

	Agency or University Total	Number of Contracts
IT	\$6,184,175.00	15
<i>Agency Total</i>	<i>\$77,219,350.16</i>	<i>193</i>
<hr/>		
WCC-Illinois Workers Compensation Commission		
General Services	\$270,000.00	2
<i>Agency Total</i>	<i>\$270,000.00</i>	<i>2</i>
<hr/>		
WIU-Western Illinois University		
Commodities	\$2,525,000.00	12
Entertainment	\$32,000.00	1
Equipment	\$4,200,000.00	2
General Services	\$285,463.00	3
IT	\$195,628.00	1
<i>Agency Total</i>	<i>\$7,238,091.00</i>	<i>19</i>
<hr/>		
Grand Total	\$410,378,978.14	734

FY2012 Emergency Purchases by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Danger to Public Health/Safety	\$23,939,230.55	122
Ensure Integrity of State Records	\$1,863,713.61	12
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$19,426,416.02	18
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$870,832,623.17	132
Protect Against Further Damage to State Property	\$164,500.00	4
<i>Agency or University Total</i>	<i>\$916,226,483.35</i>	<i>288</i>
University		
Danger to Public Health/Safety	\$717,416.79	7
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$242,849.50	2
Items Available on the Spot Market	\$1,087,849.51	9
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$7,048,338.85	29
<i>Agency or University Total</i>	<i>\$9,096,454.65</i>	<i>47</i>
Grand Total	\$925,322,938.00	335

FY2012 Emergency Purchases by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
State Agency		
Commodities	\$3,003,781.92	42
Construction	\$8,673,098.28	16
Employee Benefits	\$814,764,307.29	4
Equipment	\$1,299,455.88	28
Facilities	\$3,530,469.98	60
General Services	\$20,832,976.77	87
Health and Medical Services	\$19,919,229.11	15
Highway Construction	\$1,828,531.89	10
IT	\$12,491,868.11	17
Pharmaceuticals	\$18,935,345.00	1
Telecom	\$10,947,419.12	8
Agency or University Total	\$916,226,483.35	288
University		
Commodities	\$526,349.50	3
Construction	\$3,864,901.00	5
Entertainment	\$851,349.51	6
Equipment	\$404,132.00	5
Facilities	\$730,991.28	11
General Services	\$2,409,284.29	15
IT	\$309,447.07	2
Agency or University Total	\$9,096,454.65	47
Grand Total	\$925,322,938.00	335

FY2012 Emergency Purchases by Agency and Relevant Category

State Agency

AGR-Agriculture

Equipment	\$84,834.83
Agency Total	\$84,834.83

CDB-Capital Development Board

Construction	\$8,673,098.28
Agency Total	\$8,673,098.28

CEO-Commerce and Economic Opportunity

General Services	\$224,000.00
IT	\$854,750.00
Agency Total	\$1,078,750.00

CMS-Central Management Services

Commodities	\$1,000,000.00
Facilities	\$1,656,343.06
IT	\$6,000,000.00
Pharmaceuticals	\$18,935,345.00
Telecom	\$10,947,419.12
Agency Total	\$38,539,107.18

DES-Employment Security

IT	\$1,796,818.11
Agency Total	\$1,796,818.11

DHS-Human Services

Equipment	\$180,548.00
Facilities	\$324,250.00
General Services	\$2,986,308.00
Health and Medical Services	\$2,531,640.00
IT	\$35,500.00
Agency Total	\$6,058,246.00

DJJ-Department of Juvenile Justice

Commodities	\$65,000.00
Equipment	\$63,669.00
Facilities	\$748,597.41
General Services	\$263,226.00
Health and Medical Services	\$2,815,665.00
Agency Total	\$3,956,157.41
 DNR-Natural Resources	
Commodities	\$42,400.00
Facilities	\$94,250.00
General Services	\$655,716.43
Agency Total	\$792,366.43
 DOC-Corrections	
Commodities	\$1,761,602.41
Equipment	\$603,182.05
Facilities	\$499,302.67
General Services	\$573,505.82
IT	\$30,000.00
Agency Total	\$3,467,592.95
 DOT-Transportation	
Equipment	\$219,222.00
Facilities	\$129,932.84
General Services	\$3,332,020.15
Highway Construction	\$1,828,531.89
Agency Total	\$5,509,706.88
 DPH-Public Health	
General Services	\$127,500.00
Agency Total	\$127,500.00
 EMA-Emergency Management Agency	
IT	\$84,000.00
Agency Total	\$84,000.00
 EPA-Environmental Protection Agency	
General Services	\$1,304,653.59

Agency Total	\$1,304,653.59
FPR-Financial and Professional Regulation	
Health and Medical Services	\$66,000.00
Agency Total	\$66,000.00
HDA-Housing Development Authority	
General Services	\$85,000.00
Agency Total	\$85,000.00
HFS-Healthcare and Family Services	
Commodities	\$8,740.00
Employee Benefits	\$814,764,307.29
General Services	\$105,188.76
Health and Medical Services	\$14,462,924.11
Agency Total	\$829,341,160.16
HPA-Historic Preservation Agency	
Facilities	\$10,000.00
Agency Total	\$10,000.00
ISC-Illinois Student Assistance Commission	
General Services	\$61,000.00
Agency Total	\$61,000.00
ISP-Illinois State Police	
Equipment	\$148,000.00
General Services	\$55,000.00
IT	\$2,012,800.00
Agency Total	\$2,215,800.00
LOT-Lottery	
General Services	\$121,781.12
Agency Total	\$121,781.12
MDC-Medical District Commission	
General Services	\$30,000.00

Agency Total \$30,000.00

MIL-Military Affairs

Facilities \$42,500.00

Agency Total \$42,500.00

MSA-Illinois Math and Science Academy

General Services \$74,695.00

Health and Medical Services \$43,000.00

Agency Total \$117,695.00

REV-Revenue

General Services \$251,000.00

Agency Total \$251,000.00

THA-Toll Highway Authority

Commodities \$126,039.51

Facilities \$25,294.00

General Services \$10,582,381.90

IT \$1,678,000.00

Agency Total \$12,411,715.41

Agency or University Section Total \$916,226,483.35

University

CSU-Chicago State University

Facilities \$82,876.04

General Services \$14,945.00

Agency Total \$97,821.04

GSU-Governors State University

Facilities \$92,977.10

Agency Total \$92,977.10

ISU-Illinois State University

Equipment \$90,000.00

General Services \$281,278.73

IT \$77,999.60

Agency Total \$449,278.33

NIU-Northern Illinois University

Construction \$358,708.00
Entertainment \$95,254.51
Equipment \$85,000.00
General Services \$388,834.00
IT \$231,447.47

Agency Total \$1,159,243.98

SIE-Southern Illinois University - Edwardsville

Facilities \$142,300.00

Agency Total \$142,300.00

UIC-University of Illinois at Chicago

Equipment \$100,000.00
Facilities \$332,838.14
General Services \$204,336.54

Agency Total \$637,174.68

UIU-University of Illinois at Urbana-Champaign

Commodities \$526,349.50
Construction \$3,506,193.00
Entertainment \$756,095.00
Equipment \$129,132.00
Facilities \$80,000.00
General Services \$1,519,890.02

Agency Total \$6,517,659.52

Agency or University Section Total \$9,096,454.65

Grand Total \$925,322,938.00

FY2012 Extensions of Emergencies Beyond 90 Days [30 ILCS 500/20-30(a)]

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
State Agency								
CDB-Capital Development Board								
10/3/2011	22022158-1	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	3	10/11/2011	No	Construction	Danger to Public Health/Safety	\$1,000,000.00
12/20/2011	22022158-2	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	5	1/4/2011	No	Construction	Danger to Public Health/Safety	\$1,000,000.00
5/11/2012	22025155-1	Emergency Water Pump Repair - Dixon Correctional Center	5	5/22/2012	No	Construction	Danger to Public Health/Safety	\$0.00
5/11/2012	22025283-EXT1	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	1	5/22/2012	No	Construction	Danger to Public Health/Safety	\$0.00
5/24/2012	22025283-EXT2	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	2	6/7/2012	No	Construction	Danger to Public Health/Safety	\$350,000.00
6/12/2012	22025155-2	Emergency Water Pump Repair	5		No	Construction	Danger to Public Health/Safety	\$250,000.00
<i>Agency Total</i>								<i>\$2,600,000.00</i>
CMS-Central Management Services								
8/10/2011	22021750-Ext1	Drugs and Pharmaceuticals Contract Extension	3	8/24/2011	No	Pharmaceuticals	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$18,935,345.00
9/12/2011	2202286	CMS - 4375 - Notice of Public Health	6	9/26/2011	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$143,374.98
11/3/2011	22021751	CMS - Contract CMC1301SPT (TCVS1301) 12 Month extension	6	11/17/2011	No	Telecom	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$1,390,005.40
12/1/2011	22022560	90 Days Emergency Extension for Janitorial Services at JRTC	3	12/21/2011	No	Facilities	Danger to Public Health/Safety	\$67,670.16
12/7/2011	22022544-Ext1	CMS - STARCOM Emergency Network Contract	3	12/21/2011	No	Telecom	Danger to Public Health/Safety	\$4,206,370.00
12/27/2011	22022664-1	CMS - 5765 - Notice of Public Hearing - ISP - Tinley Park	3	1/10/2012	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$91,005.95

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
1/17/2012	22022868-1	CMS - 2397 - Notice of Hearing, Addendum 1	12	1/31/2012	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$381,554.00
2/21/2012	22023831-Ext1	Laboratory Supplies, Chemicals - Prime Vendor	3	3/7/2012	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$200,000.00
5/17/2012	22021751-Ext1	CMS-Contract CMC1301SPT (TCVS1301) 12 month extension	12	5/31/2012	No	Telecom	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$935,598.72
<i>Agency Total</i>								<i>\$26,350,924.21</i>
DES-Employment Security								
4/26/2012	22024674-CO1	IBIS/EB/EUC Programming & Technical Support Resources	3	5/14/2012	No	IT	Ensure Integrity of State Records	\$544,947.00
<i>Agency Total</i>								<i>\$544,947.00</i>
DHS-Human Services								
7/29/2011	22021736-1	Emergency - Web Redetermination 11-63352	2	8/12/2011	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
9/28/2011	22022480-1	Emergency Extension Substance Abuse Prevention Training 65054	3	10/7/2011	No	General Services	Danger to Public Health/Safety	\$731,695.00
4/12/2012	22024394-1	Emergency FY12 JDC - Medical Staff Services Contract 66649	9	4/27/2012	No	Health and Medical Services	Danger to Public Health/Safety	\$1,323,440.00
<i>Agency Total</i>								<i>\$2,055,135.00</i>
DJJ-Department of Juvenile Justice								
7/5/2011	22022068-Ext 1	DJJ IYC-St Chas DW Emergency Extension	5	6/11/2011	No	Equipment	Danger to Public Health/Safety	\$49,991.00
9/12/2011	22021486-1	DJJ IYC - Chicago SA Emergency	3	10/3/2011	No	General Services	Danger to Public Health/Safety	\$60,000.00
9/12/2011	22021490-1	DJJ IYC - Pere Marquette SA Emergency	3	10/3/2011	No	General Services	Danger to Public Health/Safety	\$73,800.00
10/17/2011	22022645	DJJ IYC Kewanee Emergency Vending Extension	3	11/2/2011	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$13,626.00

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
12/21/2011	22021486-2	DJJ IYC-Chicago SA Emergency	3	1/5/2012	No	General Services	Danger to Public Health/Safety	\$42,000.00
12/21/2011	22021490-2	DJJ IYC-Pere Marquetter SA Emergency	3	1/5/2012	No	General Services	Danger to Public Health/Safety	\$73,800.00
1/9/2012	22022811-1	DJJ IYC-St Charles Generator CP Emergency	3	1/25/2012	No	Facilities	Danger to Public Health/Safety	\$71,575.00
<i>Agency Total</i>								<i>\$384,792.00</i>
DNR-Natural Resources								
5/3/2012	22025134-EXT1	World Shooting & Recreational Complex Concession Services - Emergency Extension	5	5/17/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$455,353.87
6/7/2012	22026489-1	DNR - Rock Cut State Park Concession Services	5	6/28/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$50,513.56
<i>Agency Total</i>								<i>\$505,867.43</i>
DOC-Corrections								
7/21/2011	22022194	DOC Notice of Emergency Beyond 90 Days ISU IDMS Database	3	8/4/2011	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$30,000.00
7/25/2011	22020943-1	DOC CPO Notice of Emergency Beyond 90 Days Pont WS	6	8/1/2011	Yes	Facilities	Danger to Public Health/Safety	\$15,454.56
9/12/2011	22022173-1	DOC ICI Hill Freezers Emergency R&M	3	10/3/2011	No	Facilities	Ensure Integrity of State Records	\$40,000.00
9/27/2011	22022552	DOC ICI Chicken Patty Seasoning Emergency Purchase	3	10/12/2011	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$12,852.00
11/29/2011	22022603-1	DOC Stateville Folders Emergency Purchase	3	12/14/2011	No	Commodities	Ensure Integrity of State Records	\$36,720.00
11/29/2011	22022843-Ext1	DOC ICI-Dix Eyeglass Frames Emergency	3	12/14/2011	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$72,283.20
1/9/2012	22023045-1	DOC IL River Vending Emergency Extension	3	1/25/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$66,519.00

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
2/1/2012	22023470	DOC Dec CC SA Emergency	3	2/15/2012	No	General Services	Danger to Public Health/Safety	\$93,073.00
<i>Agency Total</i>								<i>\$366,901.76</i>
DOT-Transportation								
9/2/2011	22022108-1	DOT - Traffic Safety Motor Carrier Advertising Emergency ContractBillboard	3	9/19/2011	No	General Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$432,000.00
9/2/2011	22022200-1	DOT - Emergency Services for Guardrail, Fencing, Culvert and Earthwork Services	3	9/19/2011	No	General Services	Danger to Public Health/Safety	\$60,000.00
10/8/2011	AFF12-04-1	The Chief Procurement Officer for the the Department of Transportation, Highway	8	11/8/2011	No	Highway Construction	Danger to Public Health/Safety	\$0.00
12/12/2011	22022957-1	DOT - Emergency Paratransit Vehicle Inspection Services	6	1/5/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$65,249.00
2/15/2012	22023727-1	DOT - Emergency Repairs to Barge 11 for District 8	3	3/1/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$210,000.00
5/11/2012	22025708-EXT1	DOT-Emergency Services for GAAP Reporting	3	5/31/2012	No	General Services	Ensure Integrity of State Records	\$95,000.00
6/7/2012	22026042-EXT1	Emergency Rental of a Pavement Roller and a Road Paver for Day Labor	5	6/21/2012	No	Equipment	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$80,000.00
<i>Agency Total</i>								<i>\$942,249.00</i>
EMA-Emergency Management Agency								
1/27/2012	22023320-1	System Administrator - Contract Extension	3	2/15/2012	No	IT	Ensure Integrity of State Records	\$42,000.00
<i>Agency Total</i>								<i>\$42,000.00</i>
EPA-Environmental Protection Agency								
2/15/2012	22023141-1	EPA - Bodine Jennison Wright	3	3/1/2012	No	General Services	Danger to Public Health/Safety	\$221,774.55
2/15/2012	22023142-1	EPA - Bodine Beloit	3	3/1/2012	No	General Services	Danger to Public Health/Safety	\$89,067.73

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
2/15/2012	22023143-1	EPA - Bodine Rockford	3	3/1/2012	No	General Services	Danger to Public Health/Safety	\$91,729.30
<i>Agency Total</i>								<i>\$402,571.58</i>
FPR-Financial and Professional Regulation								
8/29/2011	22022181-1	Impaired Professionals Emergency	3	9/19/2011	No	Health and Medical Services	Danger to Public Health/Safety	\$33,000.00
<i>Agency Total</i>								<i>\$33,000.00</i>
HDA-Housing Development Authority								
6/27/2012	22025288-1	Master Servicer for Securitized Single Family Loans	3	6/11/2012	Yes	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$27,500.00
<i>Agency Total</i>								<i>\$27,500.00</i>
HFS-Healthcare and Family Services								
8/16/2011	22022337	HFS Extension of Emergency Contracts for State Employees Managed Care Plans	9		No	Employee Benefits	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$657,163,588.63
1/19/2012	22024071	HFS Quality Improvement Organization Component III Emergency Contract Extension	9	2/2/2012	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$662,306.00
1/19/2012	22024076	HFS Quality Improvement Organization Emergency Contract Extension	10	2/2/2012	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$4,311,224.11
1/19/2012	22024078	HFS External Quality Review Organization Emergency Contract Extension	10	2/2/2012	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$631,575.00
<i>Agency Total</i>								<i>\$662,768,693.74</i>
ISC-Illinois Student Assistance Commission								
8/31/2011	22022065-1	ISC - Investment Advisor (Emergency Extension(3	9/19/2011	Yes	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$36,000.00
<i>Agency Total</i>								<i>\$36,000.00</i>

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
ISP-Illinois State Police								
12/2/2011	22022730-1	ISP BOI Mobile ID Emergency Purchase	3	12/21/2011	No	IT	Danger to Public Health/Safety	\$440,000.00
1/10/2012	22023134-1	Foid NARIP Grant Project	3	1/30/2012	No	IT	Danger to Public Health/Safety	\$892,800.00
<i>Agency Total</i>								<i>\$1,332,800.00</i>
LOT-Lottery								
3/6/2012	22025078	Lottery IT Professional Emergency Purchase Extension 1	1	3/9/2012	Yes	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$3,781.12
3/6/2012	22025106	Lottery IT Professional Emergency Purchase Extension 2	3	3/20/2012	Yes	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$30,000.00
<i>Agency Total</i>								<i>\$33,781.12</i>
MSA-Illinois Math and Science Academy								
9/19/2011	22022199-1	Professional Lobbyist Services (Emergency Extension)	3	10/5/2011	Yes	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$26,340.00
<i>Agency Total</i>								<i>\$26,340.00</i>
REV-Revenue								
9/16/2011	22022040-1	Noitce of Emergency Extension Beyond 90 Days FY12 SSC Scanning Services	5	9/30/2011	No	General Services	Ensure Integrity of State Records	\$10,000.00
<i>Agency Total</i>								<i>\$10,000.00</i>
THA-Toll Highway Authority								
2/15/2012	22023522-EXT1	THA - 06-0164 Consolidated Customer Service Center	3	2/29/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$1,800,000.00
3/7/2012	22023095-1	THA - 07-0157 Hearing Officers	3	3/21/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
3/7/2012	22023522-EXT2	THA - 06-0164 Consolidated Customer Services Center	9	3/21/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$5,400,000.00

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
5/23/2012	22024136	THA - 06-0159R I-Pass Transponder Retail Placement Services - Extension	1	5/24/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
5/24/2012	22024136-1	THA - 06-0159R I-Pass Transponder Retail Placement Services - Extension	6	6/7/2012	No	General Services	Danger to Public Health/Safety	\$0.00
6/4/2012	22023095-2	THA - 07-0157 Hearing Officers	3	6/21/2012	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
6/4/2012	22025171-EXT1	THA - Ford Auto & Truck Parts	3	6/21/2012	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$61,039.51
<i>Agency Total</i>								<i>\$7,261,039.51</i>
Agency or University Section Total								\$705,724,542.35
University								
UIC-University of Illinois at Chicago								
11/28/2011	JCM005-1	Repair Work on Chiller #4	3	12/12/2011	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
<i>Agency Total</i>								<i>\$0.00</i>
UIU-University of Illinois at Urbana-Champaign								
1/13/2012	NPCF-1	Construction Services	5	1/30/2012	No	Construction	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
<i>Agency Total</i>								<i>\$0.00</i>
Agency or University Section Total								\$0.00
Grand Total								\$705,724,542.35

FY2012 Professional and Artistic by Agency

	Agency or University Total	Number of Contracts
AGE-Aging	\$637,870.00	4
AGR-Agriculture	\$920,000.00	8
BHE-Board of Higher Education	\$150,000.00	1
CDB-Capital Development Board	\$3,149,195.00	7
CEO-Commerce and Economic Opportunity	\$558,986.00	3
CFS-Children and Family Services	\$1,012,151.00	2
CJA-Criminal Justice Information Authority	\$38,000.00	1
CMS-Central Management Services	\$405,020.00	5
CSU-Chicago State University	\$480,550.00	4
DES-Employment Security	\$5,611.00	1
DHS-Human Services	\$57,664,249.00	15
DJJ-Department of Juvenile Justice	\$6,539,932.00	8
DNR-Natural Resources	\$1,689,770.00	6
DOC-Corrections	\$53,916,679.72	10
DOT-Transportation	\$6,750,000.00	15
DPH-Public Health	\$804,970.12	4
EEC - Executive Ethics Commission	\$50,000.00	1
EIU-Eastern Illinois University	\$1,262,000.00	6
FPR-Financial and Professional Regulation	\$1,200,000.00	2
GSU-Governors State University	\$2,179,760.00	12
HDA-Housing Development Authority	\$10,422,000.00	7
HFS-Healthcare and Family Services	\$12,257,174.00	6
HIT - Office of Health Information Technology	\$160,000.00	1
HPA-Historic Preservation Agency	\$15,900.00	1
ICC-Illinois Commerce Commission	\$2,801,040.00	1

	Agency or University Total	Number of Contracts
IFA-Illinois Finance Authority	\$820,000.00	5
IGB-Illinois Gaming Board	\$10,232,183.00	3
INS-Insurance	\$1,177,250.00	6
IPA - Illinois Power Agency	\$120,000.00	1
IPHEC-Illinois Public Education Cooperative	\$208,185,002.00	4
ISC-Illinois Student Assistance Commission	\$4,282,366.00	12
ISP-Illinois State Police	\$856,567.00	4
ISU-Illinois State University	\$6,955,050.60	15
LOT-Lottery	\$153,243.52	3
MDC-Medical District Commission	\$450,000.00	5
MIL-Military Affairs	\$112,500.00	1
MSA-Illinois Math and Science Academy	\$1,525,309.91	8
NEU-Northeastern Illinois University	\$546,950.00	3
NIU-Northern Illinois University	\$28,255,654.51	23
REV-Revenue	\$189,646.00	2
SBE-State Board of Education	\$3,422,407.00	10
SFM-State Fire Marshall	\$154,190.00	1
SIC-Southern Illinois University - Carbondale	\$15,019,490.57	16
SIE-Southern Illinois University - Edwardsville	\$7,217,220.00	8
SIM-SIU School of Medicine	\$449,500.00	9
THA-Toll Highway Authority	\$123,476,422.00	9
UIC-University of Illinois at Chicago	\$81,721,418.00	54
UIS-University of Illinois at Springfield	\$425,800.00	7
UIU-University of Illinois at Urbana-Champaign	\$219,969,451.96	97
UOCP-University Office of Capital Programs and Rea	\$11,000,000.00	1
WCC-Illinois Workers Compensation Commission	\$5,000.00	1
WIU-Western Illinois University	\$6,999,500.00	19

	Agency or University Total	Number of Contracts
Grand Total	\$898,792,979.91	458

FY2012 Professional and Artistic by Agency, Relevant Category and Notice Type

Number of
Contracts

AGE-Aging

General Services

Contract Award Notice	\$24,500.00	2
Sole Economically Feasible Source	\$593,470.00	1
<i>Relevant Category Total</i>	<i>\$617,970.00</i>	<i>3</i>

IT

Contract Award Notice	\$19,900.00	1
<i>Relevant Category Total</i>	<i>\$19,900.00</i>	<i>1</i>

Agency Total **\$637,870.00** **4**

AGR-Agriculture

Entertainment

Contract Award Notice	\$333,000.00	1
Sole Economically Feasible Source	\$150,000.00	1
Sole Source	\$40,000.00	2
<i>Relevant Category Total</i>	<i>\$523,000.00</i>	<i>4</i>

General Services

Contract Award Notice	\$270,000.00	1
Renewal	\$61,000.00	2
<i>Relevant Category Total</i>	<i>\$331,000.00</i>	<i>3</i>

Health and Medical Services

Contract Award Notice	\$66,000.00	1
<i>Relevant Category Total</i>	<i>\$66,000.00</i>	<i>1</i>

Agency Total **\$920,000.00** **8**

BHE-Board of Higher Education

General Services

Number of
Contracts

Contract Award Notice	\$150,000.00	1
<i>Relevant Category Total</i>	<i>\$150,000.00</i>	<i>1</i>
Agency Total	\$150,000.00	1

CDB-Capital Development Board

Construction

Amend Contract	\$247,786.00	1
Change Order/Renegotiation	\$38,500.00	1
Contract Award Notice	\$2,862,909.00	5
<i>Relevant Category Total</i>	<i>\$3,149,195.00</i>	<i>7</i>
Agency Total	\$3,149,195.00	7

CEO-Commerce and Economic Opportunity

General Services

Contract Award Notice	\$315,000.00	1
Emergency Procurement	\$224,000.00	1
Renewal	\$19,986.00	1
<i>Relevant Category Total</i>	<i>\$558,986.00</i>	<i>3</i>
Agency Total	\$558,986.00	3

CFS-Children and Family Services

General Services

Sole Economically Feasible Source	\$772,151.00	1
<i>Relevant Category Total</i>	<i>\$772,151.00</i>	<i>1</i>

IT

Contract Award Notice	\$240,000.00	1
<i>Relevant Category Total</i>	<i>\$240,000.00</i>	<i>1</i>
Agency Total	\$1,012,151.00	2

CJA-Criminal Justice Information Authority

Number of
Contracts

General Services

Renewal	\$38,000.00	1
<i>Relevant Category Total</i>	<i>\$38,000.00</i>	<i>1</i>
Agency Total	\$38,000.00	1

CMS-Central Management Services

General Services

Contract Award Notice	\$0.00	1
Renewal	\$192,000.00	2
Sole Economically Feasible Source	\$120,000.00	1
<i>Relevant Category Total</i>	<i>\$312,000.00</i>	<i>4</i>

IT

Sole Source	\$93,020.00	1
<i>Relevant Category Total</i>	<i>\$93,020.00</i>	<i>1</i>
Agency Total	\$405,020.00	5

CSU-Chicago State University

General Services

Contract Award Notice	\$451,000.00	3
Sole Source	\$29,550.00	1
<i>Relevant Category Total</i>	<i>\$480,550.00</i>	<i>4</i>
Agency Total	\$480,550.00	4

DES-Employment Security

General Services

Renewal	\$5,611.00	1
<i>Relevant Category Total</i>	<i>\$5,611.00</i>	<i>1</i>
Agency Total	\$5,611.00	1

DHS-Human Services

General Services

Amend Contract	\$19,900.00	1
Contract Award Notice	\$45,666,476.00	3
Emergency Procurement	\$1,052,771.00	2
Renewal	\$1,160,900.00	3
Sole Economically Feasible Source	\$200,000.00	1
Sole Source	\$50,000.00	1
<i>Relevant Category Total</i>	<i>\$48,150,047.00</i>	<i>11</i>

Health and Medical Services

Renewal	\$30,000.00	1
<i>Relevant Category Total</i>	<i>\$30,000.00</i>	<i>1</i>

IT

Contract Award Notice	\$5,749,202.00	2
Renewal	\$3,735,000.00	1
<i>Relevant Category Total</i>	<i>\$9,484,202.00</i>	<i>3</i>
Agency Total	\$57,664,249.00	15

DJJ-Department of Juvenile Justice

Facilities

Contract Award Notice	\$113,040.00	1
<i>Relevant Category Total</i>	<i>\$113,040.00</i>	<i>1</i>

General Services

Contract Award Notice	\$331,456.00	1
Renewal	\$727,924.00	2
Sole Source	\$666,292.00	2
<i>Relevant Category Total</i>	<i>\$1,725,672.00</i>	<i>5</i>

Health and Medical Services

Contract Award Notice	\$4,701,220.00	2
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Number of
Contracts

<i>Relevant Category Total</i>	<i>\$4,701,220.00</i>	<i>2</i>
Agency Total	\$6,539,932.00	8

DNR-Natural Resources

General Services

Contract Award Notice	\$1,425,000.00	2
Renewal	\$120,000.00	1
Sole Source	\$144,770.00	3
<i>Relevant Category Total</i>	<i>\$1,689,770.00</i>	<i>6</i>
Agency Total	\$1,689,770.00	6

DOC-Corrections

Facilities

Contract Award Notice	\$786,775.00	1
Emergency Procurement	\$15,454.56	1
<i>Relevant Category Total</i>	<i>\$802,229.56</i>	<i>2</i>

General Services

Contract Award Notice	\$15,298,594.68	3
Renewal	\$28,458,212.00	3
<i>Relevant Category Total</i>	<i>\$43,756,806.68</i>	<i>6</i>

Health and Medical Services

Contract Award Notice	\$9,357,643.48	2
<i>Relevant Category Total</i>	<i>\$9,357,643.48</i>	<i>2</i>
Agency Total	\$53,916,679.72	10

DOT-Transportation

General Services

Award to Other Than Lowest Responsible Bidder	\$600,000.00	1
Renewal	\$340,000.00	2

Number of
Contracts

Relevant Category Total \$940,000.00 3

Highway Construction

Contract Award Notice \$5,810,000.00 12

Relevant Category Total \$5,810,000.00 12

Agency Total \$6,750,000.00 15

DPH-Public Health

Health and Medical Services

Renewal \$804,970.12 4

Relevant Category Total \$804,970.12 4

Agency Total \$804,970.12 4

EEC - Executive Ethics Commission

IT

Contract Award Notice \$50,000.00 1

Relevant Category Total \$50,000.00 1

Agency Total \$50,000.00 1

EIU-Eastern Illinois University

General Services

Contract Award Notice \$1,150,000.00 4

Renewal \$20,000.00 1

Sole Source \$92,000.00 1

Relevant Category Total \$1,262,000.00 6

Agency Total \$1,262,000.00 6

FPR-Financial and Professional Regulation

General Services

Contract Award Notice \$300,000.00 1

Number of
Contracts

Relevant Category Total \$300,000.00 1

Health and Medical Services

Contract Award Notice \$900,000.00 1

Relevant Category Total \$900,000.00 1

Agency Total **\$1,200,000.00** **2**

GSU-Governors State University

Construction

Renewal \$83,580.00 1

Relevant Category Total \$83,580.00 1

Entertainment

Sole Source \$23,000.00 1

Relevant Category Total \$23,000.00 1

General Services

Amend Contract \$0.00 2

Change Order/Renegotiation \$150,000.00 1

Contract Award Notice \$1,649,600.00 5

Renewal \$273,580.00 2

Relevant Category Total \$2,073,180.00 10

Agency Total **\$2,179,760.00** **12**

HDA-Housing Development Authority

General Services

Award to Other Than Lowest Responsible Bidder \$80,000.00 1

Contract Award Notice \$10,287,000.00 4

Emergency Procurement \$55,000.00 2

Relevant Category Total \$10,422,000.00 7

Agency Total **\$10,422,000.00** **7**

Number of
Contracts

HFS-Healthcare and Family Services

Employee Benefits

Renewal	\$95,000.00	2
<i>Relevant Category Total</i>	<i>\$95,000.00</i>	<i>2</i>

General Services

Contract Award Notice	\$11,834,523.00	3
Renewal	\$327,651.00	1
<i>Relevant Category Total</i>	<i>\$12,162,174.00</i>	<i>4</i>
Agency Total	\$12,257,174.00	6

HIT - Office of Health Information Technology

IT

Sole Economically Feasible Source	\$160,000.00	1
<i>Relevant Category Total</i>	<i>\$160,000.00</i>	<i>1</i>
Agency Total	\$160,000.00	1

HPA-Historic Preservation Agency

General Services

Contract Award Notice	\$15,900.00	1
<i>Relevant Category Total</i>	<i>\$15,900.00</i>	<i>1</i>
Agency Total	\$15,900.00	1

ICC-Illinois Commerce Commission

General Services

Award to Other Than Lowest Responsible Bidder	\$2,801,040.00	1
<i>Relevant Category Total</i>	<i>\$2,801,040.00</i>	<i>1</i>
Agency Total	\$2,801,040.00	1

IFA-Illinois Finance Authority

Number of
Contracts

General Services

Contract Award Notice	\$820,000.00	5
<i>Relevant Category Total</i>	<i>\$820,000.00</i>	<i>5</i>
Agency Total	\$820,000.00	5

IGB-Illinois Gaming Board

General Services

Contract Award Notice	\$10,107,183.00	1
Renewal	\$125,000.00	2
<i>Relevant Category Total</i>	<i>\$10,232,183.00</i>	<i>3</i>
Agency Total	\$10,232,183.00	3

INS-Insurance

General Services

Contract Award Notice	\$520,000.00	1
Renewal	\$337,250.00	4
Sole Economically Feasible Source	\$320,000.00	1
<i>Relevant Category Total</i>	<i>\$1,177,250.00</i>	<i>6</i>
Agency Total	\$1,177,250.00	6

IPA - Illinois Power Agency

General Services

Contract Award Notice	\$120,000.00	1
<i>Relevant Category Total</i>	<i>\$120,000.00</i>	<i>1</i>
Agency Total	\$120,000.00	1

IPHEC-Illinois Public Education Cooperative

General Services

Contract Award Notice	\$200,000,002.00	2
Renewal	\$8,185,000.00	2

Number of
Contracts

<i>Relevant Category Total</i>	<i>\$208,185,002.00</i>	<i>4</i>
Agency Total	\$208,185,002.00	4

ISC-Illinois Student Assistance Commission

General Services

Award to Other Than Lowest Responsible Bidder	\$1,481,367.00	1
Contract Award Notice	\$1,289,999.00	5
Emergency Procurement	\$36,000.00	1
Renewal	\$820,000.00	2
Sole Economically Feasible Source	\$655,000.00	3
<i>Relevant Category Total</i>	<i>\$4,282,366.00</i>	<i>12</i>
Agency Total	\$4,282,366.00	12

ISP-Illinois State Police

General Services

Award to Other Than Lowest Responsible Bidder	\$365,000.00	1
Renewal	\$398,567.00	2
<i>Relevant Category Total</i>	<i>\$763,567.00</i>	<i>3</i>

Health and Medical Services

Contract Award Notice	\$93,000.00	1
<i>Relevant Category Total</i>	<i>\$93,000.00</i>	<i>1</i>
Agency Total	\$856,567.00	4

ISU-Illinois State University

Construction

Contract Award Notice	\$158,400.00	2
<i>Relevant Category Total</i>	<i>\$158,400.00</i>	<i>2</i>

Entertainment

Sole Source	\$24,600.00	1
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Number of
Contracts

Relevant Category Total \$24,600.00 1

General Services

Change Order/Renegotiation \$40,000.00 1
Contract Award Notice \$5,982,900.00 6
Emergency Procurement \$156,151.00 1
Renewal \$515,000.00 3

Relevant Category Total \$6,694,051.00 11

IT

Emergency Procurement \$77,999.60 1

Relevant Category Total \$77,999.60 1

Agency Total **\$6,955,050.60** **15**

LOT-Lottery

General Services

Emergency Procurement \$33,781.12 2
Renewal \$119,462.40 1

Relevant Category Total \$153,243.52 3

Agency Total **\$153,243.52** **3**

MDC-Medical District Commission

General Services

Contract Award Notice \$420,000.00 4
Emergency Procurement \$30,000.00 1

Relevant Category Total \$450,000.00 5

Agency Total **\$450,000.00** **5**

MIL-Military Affairs

Health and Medical Services

Renewal \$112,500.00 1

Number of
Contracts

<i>Relevant Category Total</i>	<i>\$112,500.00</i>	<i>1</i>
Agency Total	\$112,500.00	1

MSA-Illinois Math and Science Academy

General Services

Contract Award Notice	\$476,348.16	2
Emergency Procurement	\$26,340.00	1
Renewal	\$184,019.75	3
<i>Relevant Category Total</i>	<i>\$686,707.91</i>	<i>6</i>

Health and Medical Services

Contract Award Notice	\$692,350.00	1
Renewal	\$146,252.00	1
<i>Relevant Category Total</i>	<i>\$838,602.00</i>	<i>2</i>
Agency Total	\$1,525,309.91	8

NEU-Northeastern Illinois University

General Services

Contract Award Notice	\$361,950.00	1
Renewal	\$185,000.00	2
<i>Relevant Category Total</i>	<i>\$546,950.00</i>	<i>3</i>
Agency Total	\$546,950.00	3

NIU-Northern Illinois University

Construction

Contract Award Notice	\$13,491,000.00	1
<i>Relevant Category Total</i>	<i>\$13,491,000.00</i>	<i>1</i>

Entertainment

Emergency Procurement	\$95,254.51	1
<i>Relevant Category Total</i>	<i>\$95,254.51</i>	<i>1</i>

Number of
Contracts

General Services

Change Order/Renegotiation	\$75,000.00	2
Contract Award Notice	\$8,006,400.00	6
Renewal	\$6,098,000.00	12
Sole Source	\$490,000.00	1
<i>Relevant Category Total</i>	<i>\$14,669,400.00</i>	<i>21</i>
Agency Total	\$28,255,654.51	23

REV-Revenue

General Services

Award to Other Than Lowest Responsible Bidder	\$170,146.00	1
Contract Award Notice	\$19,500.00	1
<i>Relevant Category Total</i>	<i>\$189,646.00</i>	<i>2</i>
Agency Total	\$189,646.00	2

SBE-State Board of Education

General Services

Contract Award Notice	\$1,674,862.00	2
Renewal	\$1,251,417.00	6
Sole Source	\$174,720.00	1
<i>Relevant Category Total</i>	<i>\$3,100,999.00</i>	<i>9</i>

IT

Renewal	\$321,408.00	1
<i>Relevant Category Total</i>	<i>\$321,408.00</i>	<i>1</i>
Agency Total	\$3,422,407.00	10

SFM-State Fire Marshall

IT

Sole Economically Feasible Source	\$154,190.00	1
<i>Relevant Category Total</i>	<i>\$154,190.00</i>	<i>1</i>

Number of
Contracts

Agency Total **\$154,190.00** **1**

SIC-Southern Illinois University - Carbondale

Entertainment

Sole Source \$105,000.00 3

Relevant Category Total *\$105,000.00* *3*

General Services

Contract Award Notice \$14,225,807.24 6

Renewal \$450,083.33 4

Sole Source \$84,600.00 2

Relevant Category Total *\$14,760,490.57* *12*

IT

Contract Award Notice \$154,000.00 1

Relevant Category Total *\$154,000.00* *1*

Agency Total **\$15,019,490.57** **16**

SIE-Southern Illinois University - Edwardsville

General Services

Change Order/Renegotiation \$458,050.00 1

Contract Award Notice \$5,959,170.00 6

Renewal \$800,000.00 1

Relevant Category Total *\$7,217,220.00* *8*

Agency Total **\$7,217,220.00** **8**

SIM-SIU School of Medicine

Construction

Renewal \$150,000.00 2

Relevant Category Total *\$150,000.00* *2*

General Services

		Number of Contracts
Change Order/Renegotiation	\$25,000.00	1
Contract Award Notice	\$176,800.00	3
Renewal	\$7,700.00	1
Sole Economically Feasible Source	\$90,000.00	2
<i>Relevant Category Total</i>	<i>\$299,500.00</i>	<i>7</i>
Agency Total	\$449,500.00	9

THA-Toll Highway Authority

General Services

Contract Award Notice	\$3,300,000.00	1
Emergency Procurement	\$150,000.00	1
Sole Economically Feasible Source	\$612,000.00	2
<i>Relevant Category Total</i>	<i>\$4,062,000.00</i>	<i>4</i>

Highway Construction

Amend Contract	\$24,000.00	1
Contract Award Notice	\$119,390,422.00	4
<i>Relevant Category Total</i>	<i>\$119,414,422.00</i>	<i>5</i>
Agency Total	\$123,476,422.00	9

UIC-University of Illinois at Chicago

Construction

Contract Award Notice	\$790,000.00	1
<i>Relevant Category Total</i>	<i>\$790,000.00</i>	<i>1</i>

Entertainment

Sole Source	\$90,000.00	1
<i>Relevant Category Total</i>	<i>\$90,000.00</i>	<i>1</i>

General Services

Change Order/Renegotiation	\$210,000.00	2
Contract Award Notice	\$60,255,499.00	13
Renewal	\$14,756,187.00	24

Number of
Contracts

Sole Economically Feasible Source	\$130,932.00	1
Sole Source	\$5,308,800.00	11
<i>Relevant Category Total</i>	<i>\$80,661,418.00</i>	<i>51</i>

Health and Medical Services

Sole Source	\$180,000.00	1
<i>Relevant Category Total</i>	<i>\$180,000.00</i>	<i>1</i>
Agency Total	\$81,721,418.00	54

UIS-University of Illinois at Springfield

Construction

Contract Award Notice	\$72,200.00	1
<i>Relevant Category Total</i>	<i>\$72,200.00</i>	<i>1</i>

Entertainment

Sole Source	\$170,000.00	3
<i>Relevant Category Total</i>	<i>\$170,000.00</i>	<i>3</i>

General Services

Contract Award Notice	\$63,600.00	2
Sole Source	\$120,000.00	1
<i>Relevant Category Total</i>	<i>\$183,600.00</i>	<i>3</i>
Agency Total	\$425,800.00	7

UIU-University of Illinois at Urbana-Champaign

Construction

Renewal	\$100,000.00	1
<i>Relevant Category Total</i>	<i>\$100,000.00</i>	<i>1</i>

Entertainment

Emergency Procurement	\$756,095.00	5
Sole Economically Feasible Source	\$35,000.00	1
Sole Source	\$1,665,685.00	22

Number of
Contracts

Relevant Category Total \$2,456,780.00 28

General Services

Contract Award Notice \$97,384,454.94 30

Emergency Procurement \$282,898.02 3

Renewal \$117,323,399.00 23

Sole Source \$1,891,920.00 9

Relevant Category Total \$216,882,671.96 65

Health and Medical Services

Renewal \$224,000.00 2

Relevant Category Total \$224,000.00 2

IT

Renewal \$306,000.00 1

Relevant Category Total \$306,000.00 1

Agency Total **\$219,969,451.96** **97**

UOCP-University Office of Capital Programs and Rea

General Services

Contract Award Notice \$11,000,000.00 1

Relevant Category Total \$11,000,000.00 1

Agency Total **\$11,000,000.00** **1**

WCC-Illinois Workers Compensation Commission

General Services

Contract Award Notice \$5,000.00 1

Relevant Category Total \$5,000.00 1

Agency Total **\$5,000.00** **1**

WIU-Western Illinois University

Entertainment

			Number of Contracts
Sole Source		\$32,000.00	1
	<i>Relevant Category Total</i>	<i>\$32,000.00</i>	<i>1</i>
Facilities			
Renewal		\$85,000.00	1
	<i>Relevant Category Total</i>	<i>\$85,000.00</i>	<i>1</i>
General Services			
Amend Contract		\$2,150,000.00	1
Change Order/Renegotiation		\$1,094,500.00	1
Contract Award Notice		\$3,218,000.00	9
Renewal		\$320,000.00	5
Sole Source		\$100,000.00	1
	<i>Relevant Category Total</i>	<i>\$6,882,500.00</i>	<i>17</i>
	Agency Total	\$6,999,500.00	19
Grand Total	Grand Total	\$898,792,979.91	458

FY2012 Contract Extension Detail by Agency

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
CDB-Capital Development Board					
120-230-123-E1	Inspect High Mast Lighting Stateville Correctional Center - Joliet	12	Change Order/Renegotiation	\$0.00	1
22022158-1	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	3	Emergency Procurement	\$1,000,000.00	1
22022158-2	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	5	Emergency Procurement	\$1,000,000.00	1
22025155-1	Emergency Water Pump Repair - Dixon Correctional Center	3	Emergency Procurement	\$0.00	1
22025155-2	Emergency Water Pump Repair	3	Emergency Procurement	\$250,000.00	1
22025283-EXT1	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	3	Emergency Procurement	\$0.00	1
22025283-EXT2	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	3	Emergency Procurement	\$350,000.00	1
546-385-033-E1	Replace Roff/Interior and Exterior Repairs - Armory Marseilles Armory (Training Area) LaSalle Co	12	Change Order/Renegotiation	\$0.00	1
815-010-062	Plan Renovation Expansion Fine Arts Eastern Illinois University Charleston	12	Change Order/Renegotiation	\$0.00	1
818-020-004-E1	Renovate Riverfront Campus WIU Quad Cities Campus Moline	12	Change Order/Renegotiation	\$0.00	1
818-020-004-E2	Renovate Riverfront Campus WIU Quad Cities - Moline	12	Change Order/Renegotiation	\$0.00	1
Agency Total				\$2,600,000.00	11
CEO-Commerce and Economic Opportunity					
22022393	DCEO - Edelman Public Relations Emergency Contract	3	Emergency Procurement	\$224,000.00	1
22022792	CEO - PIPP Emergency Purchase	3	Emergency Procurement	\$770,250.00	1
Agency Total				\$994,250.00	2
CMS-Central Management Services					
22021750-Ext1	Drugs and Pharmaceuticals Contract Extension	3	Emergency Procurement	\$18,935,345.00	1
22021751	CMS - Contract CMC1301SPT (TCVS1301) 12 Month extension	3	Emergency Procurement	\$1,390,005.40	1
22021751-Ext1	CMS-Contract CMC1301SPT (TCVS1301) 12 month extension	3	Emergency Procurement	\$935,598.72	1
22022086	CMS - 4375 - Notice of Emergency Lease Award - DES - Chicago	3	Emergency Procurement	\$69,789.02	1
22022396	CMS - 5464 - Notice of Lease Extension Award - DVA - Freeport	6	Real Estate Lease Award	\$5,440.68	1
22022420	CMS - 5045 - Notice of Lease Extension Award - DHS - Sterling	2	Change Order/Renegotiation	\$166,014.00	1
22022479	CMS - 5021 - Notice of Emergency Lease Award - DHS - Galesburg	3	Emergency Procurement	\$6,114.92	1
22022544	CMS - STARCOM Emergency Network Contract	3	Emergency Procurement	\$4,206,370.00	1
22022544-Ext1	CMS - STARCOM Emergency Network Contract	3	Emergency Procurement	\$4,206,370.00	1
22022560	90 Days Emergency Extension for Janitorial Services at JRTC	3	Emergency Procurement	\$67,670.16	1
22022561	CMS - 4375 - Notice of Emergency Lease Award - DES - Chicago	6	Emergency Procurement	\$143,374.98	1
22022564	CMS - 3395 - Notice of Emergency Lease Award - DHS - Chicago	2	Emergency Procurement	\$79,241.16	1
22022664	CMS - 5765 - Notice of Emergency Lease Award - ISP - Tinley Park	3	Emergency Procurement	\$91,005.95	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22022664-1	CMS - 5765 - Notice of Public Hearing - ISP - Tinley Park	3	Emergency Procurement	\$91,005.95	1
22022810	CMS - 5698 - Notice of Emergency Lease Award - DCFS - Canton	1	Emergency Procurement	\$914.82	1
2202286	CMS - 4375 - Notice of Public Health	3	Emergency Procurement	\$143,374.98	1
22022868	CMS - 2397 - Notice of Emergency Lease Award - DHS - Chicago	3	Emergency Procurement	\$94,014.95	1
22022868-1	CMS - 2397 - Notice of Hearing, Addendum 1	3	Emergency Procurement	\$381,554.00	1
22023168	CMS - Verizon Circuits R (Spfld/Quincy) & Circuit G Charleston/Champaign Emergency	3	Emergency Procurement	\$156,405.00	1
22023831-Ext1	Laboratory Supplies, Chemicals - Prime Vendor	3	Emergency Procurement	\$200,000.00	1
22023851	CMS - 2582 - Notice of Emergency Lease Award - DHS - Aurora	3	Emergency Procurement	\$72,820.04	1
22024419	CMS - 2572 - Notice of Emergency Lease Award - SBOE - Springfield	1	Emergency Procurement	\$11,660.20	1
22025022-1	CMS - 4426 - Notice of Emergency Lease Extension Award Addendum 1 - DHS - Chicago	1	Real Estate Lease Award	\$54,927.34	1
Agency Total				\$31,509,017.27	23
DES-Employment Security					
22023373	IBIS and IJL Project Management and Technical Support Resources Extension	6	Sole Economically Feasible Source	\$4,600,891.85	1
22024674-CO1	IBIS/EB/EUC Programming & Technical Support Resources	3	Emergency Procurement	\$544,947.00	1
Agency Total				\$5,145,838.85	2
DHS-Human Services					
22021736-1	Emergency - Web Redetermination 11-63352	3	Emergency Procurement	\$0.00	1
22022087	12 Emergency Ahlers Family Planning Program Data and Billing System 64035	3	Emergency Procurement	\$35,500.00	1
22022089	12 PNA Emergency Youth Services Training & Technical Assistance 64037	3	Emergency Procurement	\$321,076.00	1
22022090	12 Emergency Healthy Families Parents Too Soon Training 64038	3	Emergency Procurement	\$139,287.00	1
22022096	12 Emergency Substance Abuse Prevention Training 64040	3	Emergency Procurement	\$731,695.00	1
22022099	12 Emergency Domestic Violence Training 64041	3	Emergency Procurement	\$52,500.00	1
22022236	Emergency Procurement for Fiscal Services	3	Emergency Procurement	\$105,000.00	1
22022249	Amendment - FY12 HCD - Amendment RFP Writer for Illinois Link RFP 63847	3	Amend Contract	\$19,900.00	1
22022480	Emergency Extension Substance Abuse Prevention Training 65054	3	Emergency Procurement	\$731,695.00	1
22022480-1	Emergency Extension Substance Abuse Prevention Training 65054	3	Emergency Procurement	\$731,695.00	1
22024394-1	Emergency FY12 JDC - Medical Staff Services Contract 66649	3	Emergency Procurement	\$1,323,440.00	1
Agency Total				\$4,191,788.00	11
DJJ-Department of Juvenile Justice					
22021486-1	DJJ IYC - Chicago SA Emergency	3	Emergency Procurement	\$60,000.00	1
22021486-2	DJJ IYC-Chicago SA Emergency	3	Emergency Procurement	\$42,000.00	1
22021490-1	DJJ IYC - Pere Marquette SA Emergency	3	Emergency Procurement	\$73,800.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22021490-2	DJJ IYC-Pere Marquetter SA Emergency	3	Emergency Procurement	\$73,800.00	1
22022068-Ext 1	DJJ IYC-St Chas DW Emergency Extension	3	Emergency Procurement	\$49,991.00	1
22022645	DJJ IYC Kewanee Emergency Vending Extension	3	Emergency Procurement	\$13,626.00	1
22022811-1	DJJ IYC-St Charles Generator CP Emergency	3	Emergency Procurement	\$71,575.00	1
			Agency Total	\$384,792.00	7
DNR-Natural Resources					
22016252-A1	Kankakee Sands Conservation Opportunity Area Prescribed Burn	12	Amend Contract	\$92,735.00	1
22022422	Elly Main Shaft Emergency Project	3	Emergency Procurement	\$49,250.00	1
22026489-1	DNR - Rock Cut State Park Concession Services	3	Emergency Procurement	\$50,513.56	1
			Agency Total	\$192,498.56	3
DOC-Corrections					
22022173-1	DOC ICI Hill Freezers Emergency R&M	3	Emergency Procurement	\$40,000.00	1
22022217	DOC ICI Menard Knit Shop Yarn Emergency Purchase	3	Emergency Procurement	\$73,170.00	1
22022293	ICI Yeast Emergency Purchase	3	Emergency Procurement	\$42,577.92	1
22022369	DOC Graham SA Emergency Extension	3	Emergency Procurement	\$151,000.00	1
22022377	DOC ICI Blue Poplin Emergency	3	Emergency Procurement	\$52,500.00	1
22022552	DOC ICI Chicken Patty Seasoning Emergency Purchase	3	Emergency Procurement	\$12,852.00	1
22022603	DOC Stateville Folders Emergency Purchase	3	Emergency Procurement	\$36,720.00	1
22022603-1	DOC Stateville Folders Emergency Purchase	3	Emergency Procurement	\$36,720.00	1
22022843	DOC ICI-Dix Eyeglass Frames Emergency	3	Emergency Procurement	\$18,000.00	1
22022843-Ext1	DOC ICI-Dix Eyeglass Frames Emergency	3	Emergency Procurement	\$72,283.20	1
22023045	DOC IL River Vending Emergency Extension	3	Emergency Procurement	\$66,519.00	1
22023045-1	DOC IL River Vending Emergency Extension	3	Emergency Procurement	\$66,519.00	1
22023470	DOC Dec CC SA Emergency	3	Emergency Procurement	\$93,073.00	1
22026439	Graham Waste Removal Emergency	3	Emergency Procurement	\$16,755.00	1
			Agency Total	\$778,689.12	14
DOT-Transportation					
140-002S-5	Engineering Consultants Extension	0	Change Order/Renegotiation	\$292,445.25	1
150-048S-1	Engineering Consultants Extension	0	Change Order/Renegotiation	\$118,929.97	1
22022079	DOT- Emergency Contract for South Suburban Airport Land	3	Emergency Procurement	\$1,036,650.15	1
22022108	DOT - Traffic Safety Motor Carrier Billboard Advertising Emergency Contract	3	Emergency Procurement	\$125,000.00	1
22022108-1	DOT - Traffic Safety Motor Carrier Advertising Emergency ContractBillboard	3	Emergency Procurement	\$432,000.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22022124	DOT - Emergency Contract for Repairs, Maint, Testing & Cert of Weightronix	3	Emergency Procurement	\$47,500.00	1
22022161	DOT-District 1 Emergency Contract for Waste Hauling Services	3	Emergency Procurement	\$30,600.00	1
22022200	DOT - Emergency Services for Guardrail, Fencing, Culvert and Earthwork	3	Emergency Procurement	\$60,000.00	1
22022200-1	DOT - Emergency Services for Guardrail, Fencing, Culvert and Earthwork Services	3	Emergency Procurement	\$60,000.00	1
22022901-A1	DOT WPPS (Windows Program Planning System)	3	Amend Contract	\$0.00	1
22022957	DOT - Emergency Paratransit Vehicle Inspection Services	3	Emergency Procurement	\$150,000.00	1
22022957-1	DOT - Emergency Paratransit Vehicle Inspection Services	6	Emergency Procurement	\$65,249.00	1
22023727-1	DOT - Emergency Repairs to Barge 11 for District 8	3	Emergency Procurement	\$210,000.00	1
22025708-EXT1	DOT-Emergency Services for GAAP Reporting	3	Emergency Procurement	\$95,000.00	1
22026042-EXT1	Emergency Rental of a Pavement Roller and a Road Paver for Day Labor	3	Emergency Procurement	\$80,000.00	1
AFF12-04-1	The Chief Procurement Officer for the the Department of Transportation, Highway Construction	3	Emergency Procurement	\$0.00	1
Agency Total				\$2,803,374.37	16
EMA-Emergency Management Agency					
22023320-1	System Administrator - Contract Extension	3	Emergency Procurement	\$42,000.00	1
Agency Total				\$42,000.00	1
EPA-Environmental Protection Agency					
22023141	EPA - Bodine Jennison Wright	3	Emergency Procurement	\$215,961.77	1
22023141-1	EPA - Bodine Jennison Wright	3	Emergency Procurement	\$221,774.55	1
22023142	EPA - Bodine Beloit	3	Emergency Procurement	\$89,067.73	1
22023142-1	EPA - Bodine Beloit	3	Emergency Procurement	\$89,067.73	1
22023143	EPA - BODINE Rockford	3	Emergency Procurement	\$92,113.23	1
22023143-1	EPA - Bodine Rockford	3	Emergency Procurement	\$91,729.30	1
22023144	EPA - APEX Paxton II	3	Emergency Procurement	\$105,000.00	1
22023537	EPA - CAC Emergency Affidavit	3	Emergency Procurement	\$399,939.28	1
Agency Total				\$1,304,653.59	8
FPR-Financial and Professional Regulation					
22022181	Impaired Professionals Emergency	3	Emergency Procurement	\$33,000.00	1
22022181-1	Impaired Professionals Emergency	3	Emergency Procurement	\$33,000.00	1
Agency Total				\$66,000.00	2
HDA-Housing Development Authority					
22025288-1	Master Servicer for Securitized Single Family Loans	3	Emergency Procurement	\$27,500.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
			Agency Total	\$27,500.00	1
HFS-Healthcare and Family Services					
22022337	HFS Extension of Emergency Contracts for State Employees Managed Care Plans	3	Emergency Procurement	\$657,163,588.63	1
22024071	HFS Quality Improvement Organization Component III Emergency Contract Extension	3	Emergency Procurement	\$662,306.00	1
22024076	HFS Quality Improvement Organization Emergency Contract Extension	3	Emergency Procurement	\$4,311,224.11	1
22024078	HFS External Quality Review Organization Emergency Contract Extension	3	Emergency Procurement	\$631,575.00	1
			Agency Total	\$662,768,693.74	4
ISC-Illinois Student Assistance Commission					
22022065-1	ISC - Investment Advisor (Emergency Extension(3	Emergency Procurement	\$36,000.00	1
			Agency Total	\$36,000.00	1
ISP-Illinois State Police					
22022730-1	ISP BOI Mobile ID Emergency Purchase	3	Emergency Procurement	\$440,000.00	1
22023134-1	Foid NARIP Grant Project	3	Emergency Procurement	\$892,800.00	1
			Agency Total	\$1,332,800.00	2
LOT-Lottery					
22025078	Lottery IT Professional Emergency Purchase Extension 1	3	Emergency Procurement	\$3,781.12	1
22025106	Lottery IT Professional Emergency Purchase Extension 2	3	Emergency Procurement	\$30,000.00	1
			Agency Total	\$33,781.12	2
MDC-Medical District Commission					
22026293	Financial and Accounting Services	3	Emergency Procurement	\$30,000.00	1
			Agency Total	\$30,000.00	1
MSA-Illinois Math and Science Academy					
22022174	Student Health Services	3	Emergency Procurement	\$43,000.00	1
22022175	Printing and Mailing Services for IMSA Publications	3	Emergency Procurement	\$22,000.00	1
22022199	Professional Lobbyist Services	3	Emergency Procurement	\$26,355.00	1
22022199-1	Professional Lobbyist Services (Emergency Extension)	3	Emergency Procurement	\$26,340.00	1
			Agency Total	\$117,695.00	4
REV-Revenue					
22022040-1	Noitce of Emergency Extension Beyond 90 Days FY12 SSC Scanning Services	3	Emergency Procurement	\$10,000.00	1
			Agency Total	\$10,000.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
THA-Toll Highway Authority					
22022033-A1	THA - Rdwy Reconstruction and Widening NB Tri-State Tollway (1-294)	3	Amend Contract	\$0.00	1
22022034-A1	THA - Rdwy Reconstruction and Widening NB Tri-State Tollway	12	Amend Contract	\$0.00	1
22022371-A1	THA - Kronos Time & Attendance	3	Amend Contract	\$13,122.78	1
22022460-A1	THA - New Salt Storage Facility, M-1-Tri-State Tollway (I-294) - MP 12, Alsip	12	Amend Contract	\$0.00	1
22022584-CO1	THA - 5475 - Roadway and Bridge Rehabilitation (I355)	4	Amend Contract	\$0.00	1
22022650-A1	THA - 5599 - Roadside Improvements on Tri-State Tollway (I294)	5	Change Order/Renegotiation	\$0.00	1
22022676-A1	THA - Property Insurance	3	Amend Contract	\$169,995.00	1
22023095	THA - 07-0157 Hearing Officers	3	Emergency Procurement	\$77,045.00	1
22023095-1	THA - 07-0157 Hearing Officers	3	Emergency Procurement	\$0.00	1
22023095-2	THA - 07-0157 Hearing Officers	3	Emergency Procurement	\$0.00	1
22023341	THA - 08-0150 Financial Advisory Services	3	Emergency Procurement	\$193,741.00	1
22023413	THA - 11-0350 Disaster Recovery for Oracle Licensing	3	Emergency Procurement	\$1,600,000.00	1
22023522-EXT1	THA - 06-0164 Consolidated Customer Service Center	3	Emergency Procurement	\$1,800,000.00	1
22023522-EXT2	THA - 06-0164 Consolidated Customer Services Center	3	Emergency Procurement	\$5,400,000.00	1
22024136	THA - 06-0159R I-Pass Transponder Retail Placement Services - Extension	1	Emergency Procurement	\$0.00	1
22024136-1	THA - 06-0159R I-Pass Transponder Retail Placement Services - Extension	3	Emergency Procurement	\$0.00	1
22025171-EXT1	THA - Ford Auto & Truck Parts	3	Emergency Procurement	\$61,039.51	1
			Agency Total	\$9,314,943.29	17
UIC-University of Illinois at Chicago					
JCM005-1	Repair Work on Chiller #4	3	Emergency Procurement	\$0.00	1
JCM018	Continual Electrical Services	2	Emergency Procurement	\$34,336.54	1
			Agency Total	\$34,336.54	2
UIU-University of Illinois at Urbana-Champaign					
1JKM12MKG110	Temporary Physicians Services	3	Emergency Procurement	\$100,000.00	1
NPCF-1	Construction Services	3	Emergency Procurement	\$0.00	1
			Agency Total	\$100,000.00	2
Grand Total			Grand Total	\$723,818,651.45	137

FY2012 Construction Summary

		Number of Contracts
State Agency		
	Construction	371
	Highway Construction	2383
Agency or University Total	\$3,142,595,273.66	2754
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University		
	Construction	306
Agency or University Total	\$2,160,530,862.39	306
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Grand Total	\$5,303,126,136.05	3060

FY2012 Construction by Agency and Relevant Category

			Number of Contracts
State Agency			
CDB-Capital Development Board			
Construction		\$226,409,152.36	363
	Agency Total	\$226,409,152.36	363
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CMS-Central Management Services			
Construction		\$70,138.00	1
	Agency Total	\$70,138.00	1
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CSC-Civil Service Commission			
Construction		\$2,500.00	1
	Agency Total	\$2,500.00	1
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DNR-Natural Resources			
Construction		\$3,573,023.45	6
	Agency Total	\$3,573,023.45	6
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DOT-Transportation			
Highway Construction		\$2,372,520,121.99	2287
	Agency Total	\$2,372,520,121.99	2287
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THA-Toll Highway Authority			
Highway Construction		\$540,020,337.86	96
	Agency Total	\$540,020,337.86	96
	Agency or University Section Total	\$3,142,595,273.66	2754
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University			
CSU-Chicago State University			
Construction		\$1,370,187.20	4
	Agency Total	\$1,370,187.20	4

			Number of Contracts
EIU-Eastern Illinois University			
	Construction	\$5,421,227.00	10
	Agency Total	\$5,421,227.00	10
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GSU-Governors State University			
	Construction	\$4,136,750.00	5
	Agency Total	\$4,136,750.00	5
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IPHEC-Illinois Public Education Cooperative			
	Construction	\$0.00	1
	Agency Total	\$0.00	1
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ISU-Illinois State University			
	Construction	\$4,725,853.77	19
	Agency Total	\$4,725,853.77	19
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NEU-Northeastern Illinois University			
	Construction	\$1,326,931.00	6
	Agency Total	\$1,326,931.00	6
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NIU-Northern Illinois University			
	Construction	\$50,373,962.00	21
	Agency Total	\$50,373,962.00	21
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SIC-Southern Illinois University - Carbondale			
	Construction	\$36,424,540.67	21
	Agency Total	\$36,424,540.67	21
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SIE-Southern Illinois University - Edwardsville			
	Construction	\$24,346,492.36	63
	Agency Total	\$24,346,492.36	63
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SIM-SIU School of Medicine			
	Construction	\$1,607,877.00	8

		Number of Contracts	
	Agency Total	\$1,607,877.00	8
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UIC-University of Illinois at Chicago			
	Construction	\$187,007,707.76	34
	Agency Total	\$187,007,707.76	34
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UIS-University of Illinois at Springfield			
	Construction	\$7,306,610.75	11
	Agency Total	\$7,306,610.75	11
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UIU-University of Illinois at Urbana-Champaign			
	Construction	\$1,799,166,039.28	63
	Agency Total	\$1,799,166,039.28	63
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WIU-Western Illinois University			
	Construction	\$37,316,683.60	40
	Agency Total	\$37,316,683.60	40
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	Agency or University Section Total	\$2,160,530,862.39	306
	Grand Total	\$5,303,126,136.05	3060

FY2012 Potential Conflicts of Interest Reviewed by the PPB, Sorted by Agency

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
AGR-Agriculture						
7/29/2011	Arena Food Service Inc	22022054	Caterine for grandstand entertainment for the 2011-2015 Illinois State Fair.	Competitive Selection	\$24,500.00	1
8/1/2011	America Ambulance Service Inc	22022085	Professional medical & ambulance services for the 2011-2015 Illinois State Fair.	Competitive Selection	\$24,500.00	1
8/1/2011	P H Broughton & Sons Inc	22022012		Competitive Selection	\$35,665.00	1
3/9/2012	Poe's Catering, Inc.	22021227 (AGR1121)	Concession - Contract for catering during the IL State Fair on the Directors Lawn.	Competitive Selection	\$0.00	1
6/7/2012	P H Broughton & Sons Inc	N/A	Construction related services	Competitive Selection	\$32,000.00	1
6/19/2012	B & B Electric Inc	N/A	Providing lighting to south side of the Illinois Building for the safety of attendees and vehicles parking.	Competitive Selection	\$14,903.00	1
Agency Total					\$131,568.00	6
BHE-Board of Higher Education						
8/19/2011	Burke Burns & Pinelli LTD	N/A	Legal services	Competitive Selection	\$18,000.00	1
Agency Total					\$18,000.00	1
CDB-Capital Development Board						
7/1/2011	Russell W. Martin Engineering	N/A	A/E services for rehabilitation of Sangchris Lake boat ramp.	Competitive Selection	\$48,100.00	1
7/15/2011	Asaturian Eaton & Associates PC	N/A	A/E services for a resident alarm system at Anna Vets Home.	Competitive Selection	\$27,225.00	1
7/15/2011	BLDD Architects, Inc.	815-010-503	A/E services for a \$500,000 project to install ADA elevators at EIU's Honors College.	Competitive Selection	\$73,222.00	1
7/15/2011	Open Road Paving Company LLC	N/A	Construction related services	Competitive Selection	\$132,900.00	1
8/4/2011	KJWW Engineering Consultants	N/A	A/E services to upgrade HVAC/Electrical systems/instal fire suspension-data center at College.	Competitive Selection	\$61,100.00	1
8/10/2011	Baysinger Design Group, Inc.	PSB 164	A/E services	Competitive Selection	\$65,945.00	1
10/6/2011	O'Neil Bros a Division of MACC of ILL Inc	830-010-328	Construction related servcies	Competitive Selection	\$2,095,190.92	1
10/17/2011	Bohnsack H Michael Architects	039-060-045	Repair of damaged maintenance building and equipment pole at the DuQuoin Fairgrounds	Competitive Selection	\$7,948.00	1
10/17/2011	Metzger Johnson Architects, Inc.	CDB PSB-163	Contract for remediation of water infiltration, upgrade electrical panel, skins and plumbing fixtures at Spoon River Rest Area.	Competitive Selection	\$32,800.00	1
10/19/2011	Heartland Mechanical Contractors	22022016	Emergency storm damage repairs at the DuQuoin State Fairgrounds	Competitive Selection	\$31,437.42	1
10/19/2011	Heartland Mechanical Contractors	22022015	Emergency storm damage repairs at the DuQuoin Work Camp.	Competitive Selection	\$27,457.22	1
10/21/2011	Crawford Murphy & Tilly Inc	PSB 165	Contract for renovation of Waste Water Treatment Plant at Dwight Correctional Center.	Competitive Selection	\$400,000.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
10/21/2011	Renaissance Architects Inc	PBS 169	Architectural services for elevator upgrades including renovation for code, ADA requirements, replacing doors and structural repairs of the elevator shafts.	Competitive Selection	\$1,700,000.00	1
10/27/2011	B & B Electric Inc	N/A	McFarland Mental Health Center fire alarm upgrade.	Competitive Selection	\$778,775.00	1
10/28/2011	C & H Excavating, Inc.	546-385-034	Construction servcies for road repairs at Marseilles Training Area.	Competitive Selection	\$347,512.00	1
10/28/2011	FWAI Architects, Inc.	PSB 162	A/E Services relative to the Howlett Building North Plaza Upgrade.	Competitive Selection	\$65,500.00	1
10/28/2011	Johnson Engineering, PC	Direct Selection	Provide exterior access for emergency power at the Springfield Computer Center.	Competitive Selection	\$32,100.00	1
10/28/2011	McDonough Whitlow PC	PSB 160	A/E services in relation to the electrical, mechanical and plumbing system upgrade at Effingham Armory.	Competitive Selection	\$298,949.00	1
11/2/2011	Condon Consulting Engineers	PBS 165/102-340-017	Professional services for renovation and replacement of Yellow Head Marsh Dam covers.	Competitive Selection	\$54,200.00	1
11/4/2011	Evans Construction Co	321-160-022	Contract for the replacement and renovation of administrative building and dorm rooms at the Illinois School for the Deaf.	Competitive Selection	\$1,370,000.00	1
11/29/2011	Gorski Reifsteck Architects	630-000-162	Contract for renovation of Salt Dome as well as construction of Wash Bay in the Maintenance Building.	Competitive Selection	\$80,000.00	1
11/30/2011	Clark Dietz Inc	630-000-160	Contract for the upgrade of restroom and materials storage.	Competitive Selection	\$52,000.00	1
11/30/2011	Gorski Reifsteck Architects	830-080-015	Contract for construction of a storage building and campus metering and ventilation upgrades.	Competitive Selection	\$68,800.00	1
12/14/2011	B & B Electric Inc	N/A	Lighting upgrade at the Central Computer Facility.	Competitive Selection	\$266,700.00	1
12/14/2011	Hanson Professional Services Inc	546-325-057	Bridging documents for combined Support Maintenance Shop, Camp Lincoln.	Competitive Selection	\$68,800.00	1
12/14/2011	White & Borgognoni Architects	N/A	Architectural services for the roof replacement at the Dixon springs boot camp.	Competitive Selection	\$66,000.00	1
12/27/2011	B & B Electric Inc	N/A	Phase 3 street lighting at the Illinois State Fairgrounds.	Competitive Selection	\$544,750.00	1
1/4/2012	McDonough Associates Inc	CDB PSB 170	Roof replacement and exterior repairs on the General Jones Armory.	Competitive Selection	\$60,000.00	1
2/9/2012	Globetrotters Engineering Corporation	PSB 171	Consultative services for Renovation for Life Safety Compliance at the DHS Madden Mental Health Center.	Competitive Selection	\$75,000.00	1
2/10/2012	Laverdiere Construction Inc	125-300-004	Construction related services	Competitive Selection	\$980,834.00	1
2/10/2012	Laverdiere Construction Inc	102-416-500	Construction related services	Competitive Selection	\$441,045.00	1
2/15/2012	Laverdiere Construction Inc	630-000-147	Construction related services	Competitive Selection	\$358,789.00	1
2/22/2012	Laverdiere Construction Inc	630-000-149	Construction related services	Competitive Selection	\$450,319.00	1
2/24/2012	BLDD Architects, Inc.	810-052-012	A/E services for a \$7,466,700 project to construct an approximately 28,232 sq. ft. academic/admin. Building.	Competitive Selection	\$525,000.00	1
2/24/2012	Kam Services	N/A	Emergency boiler repair at the Harrisburg Illinois Youth Center.	Competitive Selection	\$16,691.00	1
2/24/2012	Ratio Architects, Inc.	PSB #154	A/E services for restoration of tomb interior at Lincoln's Tomb Historic Site.	Competitive Selection	\$104,288.00	1
3/16/2012	KJWW Engineering Consultants	830-030-154	A/E services to upgrade campus infrastructure and renovate campus building at UIC.	Competitive Selection	\$166,400.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
3/16/2012	Laverdiere Construction Inc	630-000-146	Construction related services	Competitive Selection	\$463,392.00	1
4/5/2012	White & Borgognoni Architects	173	Architectural services	Competitive Selection	\$38,190.00	1
4/23/2012	Oates Associates	PSB 172	Rest area renovations at the Gateway Rest Areas and Silver Lake rest areas.	Competitive Selection	\$130,000.00	1
4/27/2012	Springfield Analytical	N/A	Contract for AHEAR re-inspections-central, asbestos abatement authority.	Competitive Selection	\$20,000.00	1
5/9/2012	White & Borgognoni Architects	N/A	Architectural services for the roof replacemnet at the Dixon springs boot camp.	Competitive Selection	\$70,000.00	1
5/15/2012	Baysinger Design Group, Inc.	22025140	Emergency Roof Replacement	Emergency	\$46,630.00	1
5/16/2012	Kaskaskia Engineering Group LLC	PSB 172	Work at a DNR Lake Fish and Wildlife Area.	Competitive Selection	\$124,000.00	1
5/23/2012	Laverdiere Construction Inc	630-000-143	Construction related services	Competitive Selection	\$430,000.00	1
5/25/2012	BLDD Architects, Inc.	810-004-007	A/E services for a \$347,494 project to construct a parking lot expansion at the Black Hawk College - Moline.	Competitive Selection	\$70,000.00	1
6/6/2012	BLDD Architects, Inc.	810-026-013	A/E services for a \$27,000 to renovate the Richland Community College South Wing.	Competitive Selection	\$27,000.00	1
6/6/2012	Laverdiere Construction Inc	630-257-003	Construction related services	Competitive Selection	\$352,800.00	1
6/8/2012	B & B Electric Inc	N/A	Rehabilitation of the Data Center and Computer Room, as well as emergency generator, at ISP Headquarters.	Competitive Selection	\$47,380.00	1
6/15/2012	BLDD Architects, Inc.	810-090-016	A/E services for construction of a multi-purpose building at Spoon River College.	Competitive Selection	\$700,000.00	1
6/15/2012	Gorski Reifsteck Architects	821-010-116	Renovation at Capen Auditorium at Illinois State University	Competitive Selection	\$310,000.00	1
6/26/2012	Heartland Mechanical Contractors	N/A	Emergency Capital improvements at IDOT District 9 Headquarters, Harrisburg Maintenance Yard, and the Shawneetown Maintenance Yard.	Competitive Selection	\$80,022.00	1
6/26/2012	White & Borgognoni Architects	N/A	Architectural services for renovating the Main Library.	Competitive Selection	\$220,000.00	1
6/29/2012	Gorski Reifsteck Architects	830-010-339	Professional servcies to renovate the Veterinarian Medical Large Animal Clinic.	Competitive Selection	\$310,000.00	1
Agency Total					\$15,415,191.56	54

CFS-Children and Family Services

7/29/2011	Basco, Inc.	N/A	Tenant improvements under lease amendment will allow for construction of 9 employees into facility.	Competitive Selection	\$8,845.00	1
2/24/2012	North Star Trust Company	N/A	Contractual services for a DCFS lease.	Competitive Selection	\$9,925,398.12	1
2/24/2012	North Star Trust Company	N/A	Contractual Services for a DCFS lease.	Competitive Selection	\$166,714.48	1
4/12/2012	Jackson Square LLC	N/A	Leased facility housing the DCFS office responsible for serving Randolph and Monroe Counties.	Competitive Selection	\$147,979.92	1
5/8/2012	Downtown Property, LLC	N/A	Contract for DCFS Lease for IT which supports all Agency systems and networks including the hotline.	Competitive Selection	\$280,315.79	1
Agency Total					\$10,529,253.31	5

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CMS-Central Management Services							
7/15/2011	Zipcar, Inc.	22019383	Car sharing program which enables State employees to rent vehicles on an hourly basis.	Competitive Selection	\$636,480.00	1	
7/18/2011	CGN & Associates, Inc.	N/A	Contract for a tempory resource to supervise the End User Computing Unit in Chicago while they install, fix, move and update, computer equipment.	Competitive Selection	\$32,965.00	1	
9/1/2011	Seville Staffing LLC	22022140	Master contract to satisfy staffing needs in counties outside of Cook County.	Competitive Selection	\$41,043,186.42	1	
9/23/2011	Motorola Solutions, Inc.	N/A	Contract for Starcom21 Statewide Public Radio Communication Network used by State of Illinois public safety state agencies and interoperability with other public safety entities	Emergency	\$4,206,370.00	1	
11/1/2011	B & B Electric Inc	N/A	Cable splicing and installation.	Competitive Selection	\$10,000.00	1	
12/27/2011	Effingham Auto Care and Tires, inc.	22020626	Development of an IFB to solicit additional responses from vendors to perform overflow repair and maintenance services on State-owned vehicles.	Competitive Selection	\$100,000.00	1	
12/27/2011	Johnson's Automotive	22020626	Contract for development of an IFB to solicit additional responses from vendors to perform overflow repair and maintenance services on State-owned vehicles.	Competitive Selection	\$80,000.00	1	
1/20/2012	Seville Staffing LLC	22023489	Master contract to satisfy staffing needs in counties outside of Cook County	Competitive Selection	\$6,384,890.00	1	
3/26/2012	Harris Corporation	22022464	Establishment of a master contract for the purchase of various radio equipment items.	Competitive Selection	\$1,099,357.15	1	
4/6/2012	Squires Photography, Inc.	22023706	Contract for audio and video services.	Competitive Selection	\$16,875.00	1	
5/8/2012	Midwest Transit Equipment Inc	22026087	Purchase of wheelchair accessible vans for veteran's Affairs and DHS to transport residents to their facilities.	Competitive Selection	\$7,291,824.00	1	
5/8/2012	Midwest Transit Equipment Inc	226701	Contract for paratransit minivans that allow DOT and all local governmental units to purchase paratransit minivans.	Competitive Selection	\$154,626.00	1	
5/15/2012	CA Inc	22023680	Maintenance and support of IT systems and software.	Sole Source	\$3,910,008.00	1	
5/15/2012	Jerry King	22025556	Counceling for the State's Upward Mobility Program, Southern Region	Competitive Selection	\$32,000.00	1	
5/15/2012	Mary J Camp	22025556	Counseling for the State's Upward Mobility Program, Southern Region.	Competitive Selection	\$32,000.00	1	
5/22/2012	Mesirow Insurance Services Inc	22026288	Contract for commercial property insurance.	Competitive Selection	\$131,650.00	1	
5/29/2012	Midwest Transit Equipment Inc	226203	Master contract that allows all state agencies and all local governmental entities to purchase school buses.	Competitive Selection	\$2,579,492.50	1	
6/19/2012	Motorola Solutions, Inc.	22021177	Contract for Starcom21 Statewide Public Radio Communication Network used by State of Illinois public safety state agencies and interoperability with other public safety entities	Sole Source	\$114,092,000.00	1	
					Agency Total	\$181,833,724.07	18
DES-Employment Security							
1/30/2012	Chicago Title Land Trust Company Trust	N/A	Contract amendment allowing the lessor/vendor to pay for its proportionate share of gas and electric costs.	Competitive Selection	\$3,525,158.04	1	
5/2/2012	Illinois National Bank	220227711	Acceptance and processing of employer unemployment insurance tax remittances and documents.	Competitive Selection	\$1,007,638.55	1	
5/30/2012	Chicago Title Land Trust Company Trust #2437808	N/A	Short term lease for the Dept. of Employment Security	Competitive Selection	\$79,968.55	1	
					Agency Total	\$4,612,765.14	3

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DHS-Human Services						
8/26/2011	Marquette Bank as Trustee c/o Maurice Weiss	N/A	Pertains to a new RFI lease for DHS Division of Rehab.	Competitive Selection	\$3,432,327.45	1
9/30/2011	Midwest Bank and Trust	N/A	Article 4.06 Expansion Option of lease 6318, an additional 14,081 rentable sq. ft. will be added to the third floor, for an amended total rentable area of 38,701..	Competitive Selection	\$2,127,064.44	1
2/14/2012	Springfield Prairie Properties, LLC	N/A	Leased space for HFS.	Competitive Selection	\$3,199,759.68	1
2/24/2012	Springfield Partners, LLC	N/A	Contractual services for a new proposed lease.	Competitive Selection	\$690,264.00	1
3/26/2012	Tommie D. Fehrenbacher	N/A	Contract for a lease housing the DHS office of Capitol Development.		\$1,353,000.00	1
Agency Total					\$10,802,415.57	5
DNR-Natural Resources						
9/9/2011	Gibbs Construction	22022355	Emergency reclamation to eliminate sever public safety hazards presented by a failed mine shaft at the abandoned Elly Mine.	Emergency	\$111,000.00	1
9/9/2011	Jack L. Price	11-62973	Contractual legal services to function as hearing officers to adjudicate various matters involving the IDNR.	Competitive Selection	\$50,000.00	1
1/20/2012	W L Robertson & Sons, Inc.	N/A	Permanent repairs needed to the dewatering gate stem and guides for the 210 acre Prairie Lake.	Competitive Selection	\$14,277.00	1
Agency Total					\$175,277.00	3
DOC-Corrections						
8/25/2011	One Hope United	N/A	Contract for individual counseling, family therapy and group counseling for juvenile parolees under jurisdiction of the agency.	Competitive Selection	\$180,000.00	1
9/1/2011	A Safe Haven	N/A	Dedicated, community based, licensed, recovery home beds/services to parolees.	Competitive Selection	\$2,400,000.00	1
Agency Total					\$2,580,000.00	2
DOT-Transportation						
7/1/2011	Gleeson Asphalt Inc	Letting item 127	Construction related services	Competitive Selection	\$317,447.48	1
7/1/2011	O'Neil Bros a Division of MACC of ILL Inc	Letting Item 294	Construction related services	Competitive Selection	\$172,918.71	1
7/1/2011	Open Road Paving Company LLC	Letting Item 17	Construction related services	Competitive Selection	\$2,368,835.17	1
7/1/2011	R A Cullinan & Son Inc	Letting Items 90, 91, 92, 156, 256	Construction related services	Competitive Selection	\$48,325,523.51	1
7/6/2011	P H Broughton & Sons Inc	93544	Construction related services	Competitive Selection	\$1,936,375.09	1
7/6/2011	PJR & Associates, Inc.	74494, 74485, 76E19, 78172	Construction related services	Competitive Selection	\$31,509,316.42	1
7/6/2011	The Kilian Corp	76D15	Construction related services	Competitive Selection	\$824,341.05	1
7/11/2011	Halverson Construction Co Inc	Letting Item 157	Construction related services	Competitive Selection	\$1,063,028.21	1

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7/14/2011	Gleeson Asphalt Inc	Letting Item 249	Construction related services	Competitive Selection	\$611,405.50	1
7/14/2011	O'Neil Bros a Division of MACC of ILL Inc	Letting Items 236, 238	Construction related services	Competitive Selection	\$640,930.85	1
7/14/2011	The Kilian Corp	97454	Construction related services	Competitive Selection	\$452,529.24	1
7/15/2011	Hanson Professional Services Inc	22022079	Services through an emergency contract to continue work on the South Suburban Land Acquisition/Relocation Assist. and Property Mgt. service project.	Emergency	\$1,036,650.15	1
7/18/2011	Open Road Paving Company LLC	70613, Letting item 157	Construction related services	Competitive Selection	\$1,135,101.61	1
7/25/2011	Elmund & Nelson Co	63511	Construction related services	Competitive Selection	\$39,925.00	1
7/25/2011	Elmund & Nelson Co	63542	Construction related services	Competitive Selection	\$209,699.00	1
7/26/2011	Laverdiere Construction Inc	Prime K 68599	Construction related services	Competitive Selection	\$6,244,279.12	1
7/26/2011	PJR & Associates, Inc.	70613	Construction related services	Competitive Selection	\$1,135,101.61	1
8/2/2011	Kaskaskia Engineering Group LLC	PTB 160-12	Construction related services	Competitive Selection	\$710,000.00	1
8/2/2011	McDonough Associates Inc	PTB 160, Item 11	Consultant services for selection concerning Illinois Route 8.	Competitive Selection	\$1,550,000.00	1
8/3/2011	Crawford Murphy & Tilly Inc	PTB160-Item 21	Consulting services to IDNR and IHPA on various projects statewide.	Competitive Selection	\$4,000,000.00	1
8/3/2011	McCleary Engineering	PTB 160, item 14	Consultant services for Geotechnical services	Competitive Selection	\$250,000.00	1
8/4/2011	Asphalt Stone Company	68A28	Construction related services.	Competitive Selection	\$35,213.43	1
8/4/2011	Asphalt Stone Company	72962	Construction related services.	Competitive Selection	\$41,081.51	1
8/4/2011	PJR & Associates, Inc.	98797	Construction related services	Competitive Selection	\$7,762,949.38	1
8/4/2011	R A Cullinan & Son Inc	68069	Construction related services	Competitive Selection	\$10,823,676.31	1
8/5/2011	Asphalt Stone Company	66B10	Construction related services	Competitive Selection	\$79,016.40	1
8/5/2011	R A Cullinan & Son Inc	68993	Construction related services	Competitive Selection	\$565,212.97	1
8/8/2011	PJR & Associates, Inc.	70613	Construction related services	Competitive Selection	\$13,539,867.16	1
8/12/2011	Alliance Contractors Inc	Letting Item 30	Construction related services	Competitive Selection	\$802,439.53	1
8/12/2011	R A Cullinan & Son Inc	Letting Item 71, 74	Construction related services	Competitive Selection	\$1,989,108.49	1
8/16/2011	Freesen Inc	Letting Item 48	Construction related services	Competitive Selection	\$396,510.84	1
8/16/2011	P H Broughton & Sons Inc	Letting Item 95	Construction related services	Competitive Selection	\$481,767.51	1
8/16/2011	The Kilian Corp	Letting Item 86	Construction related services	Competitive Selection	\$14,352,637.55	1

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8/23/2011	Boos Plumbing & Heating, Inc.	22022056	Continued repair of IDOT building in District 7 Region 4.	Competitive Selection	\$20,000.00	1
8/26/2011	PJR & Associates, Inc.	78091	Construction related services	Competitive Selection	\$272,507.40	1
8/26/2011	PJR & Associates, Inc.	72667	Construction related services	Competitive Selection	\$39,587,901.89	1
9/1/2011	Hanson Professional Services Inc	22022143	Land acquisition and maintenance in the location proposed for the South Suburban Airport.	Competitive Selection	\$18,033,190.00	1
9/6/2011	PJR & Associates, Inc.	78067	Construction related services	Competitive Selection	\$759,588.37	1
9/9/2011	Elliott & Wood	87488	Construction related services	Competitive Selection	\$146,403.45	1
9/9/2011	Kaskaskia Engineering Group LLC	97456	Construction related services	Competitive Selection	\$321,973.15	1
9/9/2011	Kenny Construction Company	60477		Competitive Selection	\$5,187,892.60	1
9/19/2011	Halverson Construction Co Inc	64815	Construction related services	Competitive Selection	\$57,950.45	1
9/20/2011	Egizii Electric Inc	Prime: 72E51	Construction related services	Competitive Selection	\$128,955.37	1
9/20/2011	Illinois Valley Paving Co	Prime: K 72E58	Construction related services	Competitive Selection	\$47,164.00	1
9/20/2011	PJR & Associates, Inc.	91452	Construction related services	Competitive Selection	\$788,126.00	1
9/20/2011	The Kilian Corp	76E94	Construction related services	Competitive Selection	\$695,095.02	1
9/30/2011	Elgin Sweeping Services Inc	Letting 71	Construction related services	Competitive Selection	\$11,389,867.00	1
9/30/2011	Halverson Construction Co Inc	Letting 30	Construction related services	Competitive Selection	\$212,788.04	1
9/30/2011	Open Road Paving Company LLC	Letting 25	Construction related services	Competitive Selection	\$9,391,362.01	1
10/3/2011	Mott Excavating Inc	99439	Construction related services	Competitive Selection	\$1,499,912.30	1
10/3/2011	PJR & Associates, Inc.	68995	Construction related services	Competitive Selection	\$7,691,720.24	1
10/3/2011	PJR & Associates, Inc.	76C41	Construction related services	Competitive Selection	\$306,919.25	1
10/4/2011	Asphalt Stone Company	93551	Construction related services	Competitive Selection	\$31,624.80	1
10/4/2011	Behm Pavement Maintenance, Inc.	Letting Item 21	Construction related services	Competitive Selection	\$72,890.36	1
10/6/2011	PJR & Associates, Inc.	76C50	Construction related services	Competitive Selection	\$5,665,510.92	1
10/14/2011	Clark Dietz Inc	PTB 161, Item 4	Contract for Phase 1 engineering services.	Competitive Selection	\$2,000,000.00	1
10/14/2011	Crawford Murphy & Tilly Inc	PTB161 - Item 28	Contract for Phase 1 engineering services.	Competitive Selection	\$3,500,000.00	1
10/14/2011	Hutchison Engineering Inc	PTB 161, Item 31	Phase 1-2 Engineering Services	Competitive Selection	\$600,000.00	1

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10/28/2011	PJR & Associates, Inc.	78251	Construction related services	Competitive Selection	\$1,766,510.31	1
11/2/2011	Kaskaskia Engineering Group LLC	22022213	Utilization of knowledge and experience of vendor as well as acquisition of supplies and services necessary to meet the statutory responsibility of the agency.	Competitive Selection	\$1,174,998.00	1
11/2/2011	Michael A. Williamsen	22022213	Development and implementation of a state transportation plan within the time allowed by State and federal law.	Competitive Selection	\$1,174,998.00	1
11/21/2011	Elgin Sweeping Services Inc	Letting Item 117	Construction related services	Competitive Selection	\$369,500.00	1
11/28/2011	DMS Contracting Inc	Letting Items 70, 109	Construction related services	Competitive Selection	\$832,757.00	1
11/29/2011	Alliance Contractors Inc	Letting Items 88, 89	Construction related services	Competitive Selection	\$1,951,108.55	1
11/29/2011	O'Neil Bros a Division of MACC of ILL Inc	Letting 57, 58, 59, 97	Construction related services	Competitive Selection	\$5,996,581.32	1
11/29/2011	Rowe Construction Co A Division of UCM Inc	Letting Item 60	Construction related services	Competitive Selection	\$10,493,585.05	1
11/30/2011	Halverson Construction Co Inc	Letting Item 54	Construction related services	Competitive Selection	\$3,280,949.30	1
11/30/2011	Illinois Valley Paving Co	Letting 25, 26, 64, 68, 103	Construction related services	Competitive Selection	\$8,950,223.35	1
11/30/2011	Laverdiere Construction Inc	Letting Item 52	Construction related services	Competitive Selection	\$2,484,118.99	1
12/5/2011	Freesen Inc	Letting Item 28, 65, 67, 100, 102	Construction related servcies	Competitive Selection	\$14,231,907.10	1
12/7/2011	PJR & Associates, Inc.	76C75	Construction related services	Competitive Selection	\$31,886,721.68	1
12/7/2011	PJR & Associates, Inc.	76C21	Construction related services	Competitive Selection	\$1,036,599.41	1
12/13/2011	Illinois Valley Paving Co	Prime K 95658	Construction related services	Competitive Selection	\$258,163.58	1
12/29/2011	PJR & Associates, Inc.	76390	Construction related services	Competitive Selection	\$528,000.00	1
1/11/2012	Illinois Valley Paving Co	Prime K 93556	Construction related services	Competitive Selection	\$29,381.90	1
1/11/2012	PJR & Associates, Inc.	78164	Construction related services	Competitive Selection	\$1,001,631.91	1
1/23/2012	Kaskaskia Engineering Group LLC	76C41	Construction related services	Competitive Selection	\$1,308,587.80	1
1/26/2012	Asphalt Stone Company	72E18	Construction related services.	Competitive Selection	\$45,245.45	1
2/2/2012	Cummins Engineering Corporation	PTB 162, Item 28	Consulting services for Phase I and II Engineering Services.	Competitive Selection	\$600,000.00	1
2/2/2012	Fehr-Graham & Associates LLC	PTB 162, Item 21	Consultant services	Competitive Selection	\$1,000,000.00	1
2/2/2012	HNTB Corp	PTB 162, Item 1	Consultant services for Phase I and II Engineering services	Competitive Selection	\$8,000,000.00	1
2/2/2012	Hutchison Engineering Inc	PTB 162, Item 24	Consultant Services for Phase 2 Engineering Services	Competitive Selection	\$2,700,000.00	1
2/2/2012	Midwest Engineering Associates, Inc.	PTB 162, Item 27	Consultant services for Phase 1-2 engineering services	Competitive Selection	\$400,000.00	1

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2/2/2012	PJR & Associates, Inc.	76C51	Construction related services	Competitive Selection	\$9,799,858.30	1
2/6/2012	Alliance Contractors Inc	Letting Item 3, 36	Construction related services	Competitive Selection	\$1,288,899.54	1
2/6/2012	Halverson Construction Co Inc	Letting Item 94	Construction related services	Competitive Selection	\$419,267.07	1
2/6/2012	Illinois Valley Paving Co	Letting Items 47, 50, 166	Construction related services	Competitive Selection	\$7,320,564.87	1
2/6/2012	James McHugh Construction Co	Letting Item 146	Construction related services	Competitive Selection	\$21,024,825.54	1
2/6/2012	Mott Excavating Inc	Letting Item 119, 140	Construction related services	Competitive Selection	\$163,180.00	1
2/6/2012	O'Neil Bros a Division of MACC of ILL Inc	Letting Item 82	Construction related services	Competitive Selection	\$409,252.83	1
2/6/2012	R A Cullinan & Son Inc	Letting Item 150, 169	Construction related services	Competitive Selection	\$11,539,054.57	1
2/6/2012	The Kilian Corp	Letting Item 87, 138	Construction related services	Competitive Selection	\$499,331.03	1
2/7/2012	PJR & Associates, Inc.	68063	Construction related services	Competitive Selection	\$2,484,118.99	1
2/7/2012	R A Cullinan & Son Inc	68874	Construction related services	Competitive Selection	\$3,280,949.30	1
2/8/2012	Gleeson Asphalt Inc	Prime 76C33	Construction related services	Competitive Selection	\$26,706.00	1
2/8/2012	Halverson Construction Co Inc	Prime 76C76	Construction related services	Competitive Selection	\$53,189.80	1
2/8/2012	PJR & Associates, Inc.	76C76	Construction related services	Competitive Selection	\$37,130,848.12	1
2/8/2012	PJR & Associates, Inc.	76C33	Construction related services	Competitive Selection	\$1,069,404.21	1
2/14/2012	Data Transformation Services	22023827	Contract for strategic IT planning and consulting.	Competitive Selection	\$32,000.00	1
2/15/2012	PJR & Associates, Inc.	76D05	Construction related services	Competitive Selection	\$14,352,637.55	1
2/21/2012	Alliance Contractors Inc	Letting 70	Construction related services.	Competitive Selection	\$552,538.69	1
2/24/2012	Asphalt Stone Company	66686	Construction related services.	Competitive Selection	\$130,769.47	1
2/24/2012	Blackwell Global Consulting	22022510	Contractual services for comprehensive reiew of all F & A administrative processes with central and regional offices.	Competitive Selection	\$300,000.00	1
2/24/2012	DMS Contracting Inc	76F04	Construction related services	Competitive Selection	\$49,920.70	1
2/24/2012	Egizii Electric Inc	72C87	Construction related services	Competitive Selection	\$195,699.43	1
2/28/2012	PJR & Associates, Inc.	78049	Construction related services	Competitive Selection	\$4,182,932.71	1
3/1/2012	Laverdiere Construction Inc	Prime: K 68A41	Construction related services	Competitive Selection	\$2,961,800.22	1
3/1/2012	PJR & Associates, Inc.	91454	Construction related services	Competitive Selection	\$762,592.03	1

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3/1/2012	Rowe Construction Co A Division of UCM Inc	70552	Construction related services	Competitive Selection	\$3,349,378.81	1
3/8/2012	Freesen Inc	Prime K 68A41	Construction related services	Competitive Selection	\$989,540.10	1
3/8/2012	PJR & Associates, Inc.	70434	Construction related services	Competitive Selection	\$2,731,243.58	1
3/8/2012	PJR & Associates, Inc.	72B55	Construction related services	Competitive Selection	\$816,195.04	1
3/9/2012	Open Road Paving Company LLC	70609	Construction related services	Competitive Selection	\$796,786.47	1
3/9/2012	PJR & Associates, Inc.	68A41	Construction related services	Competitive Selection	\$2,961,800.22	1
3/9/2012	PJR & Associates, Inc.	74216	Construction related services	Competitive Selection	\$2,667,384.84	1
3/9/2012	PJR & Associates, Inc.	70618	Construction related services	Competitive Selection	\$1,380,384.13	1
3/13/2012	Asphalt Stone Company	76B80	Construction related services.	Competitive Selection	\$92,151.79	1
3/13/2012	Elmund & Nelson Co	63566	Construction related services	Competitive Selection	\$966,840.40	1
3/13/2012	PJR & Associates, Inc.	70552	Construction related services	Competitive Selection	\$3,349,378.81	1
3/14/2012	Alliance Contractors Inc	Letting 5	Construction related services.	Competitive Selection	\$158,970.05	1
3/16/2012	Elmund & Nelson Co	Letting Item 63	Construction related services	Competitive Selection	\$1,218,705.10	1
3/16/2012	Illinois Valley Paving Co	Letting Items 81, 84, 86, 88	Construction related services	Competitive Selection	\$2,666,153.17	1
3/16/2012	Mott Excavating Inc	Letting Items 23, 92, 129	Construction related services	Competitive Selection	\$238,624.90	1
3/16/2012	P H Broughton & Sons Inc	Letting Item 82	Construction related services	Competitive Selection	\$186,282.52	1
3/16/2012	R A Cullinan & Son Inc	Letting Items 39, 140	Construction related services	Competitive Selection	\$18,653,556.91	1
4/12/2012	Elmund & Nelson Co	63631	Construction related services	Competitive Selection	\$77,424.00	1
4/12/2012	O'Neil Bros a Division of MACC of ILL Inc	70923	Construction related scvices	Competitive Selection	\$9,391,362.01	1
4/12/2012	PJR & Associates, Inc.	76415	Construction related services	Competitive Selection	\$12,989,845.28	1
4/13/2012	JK Steel Erectors, Inc.	66948	Construction related services	Competitive Selection	\$85,120.00	1
4/25/2012	Alliance Contractors Inc	Prime 60K17	Construction related services	Competitive Selection	\$1,161,340.45	1
4/25/2012	Alliance Contractors Inc	Prime K 62278	Construction related services.	Competitive Selection	\$34,942.80	1
4/25/2012	Asphalt Stone Company	66B16	Construction related services	Competitive Selection	\$33,591.10	1
4/25/2012	Halverson Construction Co Inc	64C94	Construction related services	Competitive Selection	\$26,109.20	1

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4/25/2012	Sharon Kay Davison	Prime K 68914	Construction related services	Competitive Selection	\$653,556.91	1
4/26/2012	PJR & Associates, Inc.	98859	Construction related services	Competitive Selection	\$19,694,036.29	1
4/26/2012	PJR & Associates, Inc.	78197	Construction related services	Competitive Selection	\$1,194,857.98	1
4/26/2012	PJR & Associates, Inc.	78161	Construction related services	Competitive Selection	\$958,513.72	1
4/26/2012	R A Cullinan & Son Inc	68691	Construction related services	Competitive Selection	\$4,018,777.15	1
5/1/2012	Globetrotters Engineering Corporation	PTB 163-3	Consultant servcies for phase 1 enginerring services.	Competitive Selection	\$2,000,000.00	1
5/1/2012	Kaskaskia Engineering Group LLC	76B81	Construction related services	Competitive Selection	\$59,587.75	1
5/1/2012	Millenia Professional Services	Prime 68370	Construction related services	Competitive Selection	\$10,212,438.66	1
5/1/2012	Ruettiger Tonelli & Assoc Inc	PTB 163-15	Consultant services for surveying and land acquisition services	Competitive Selection	\$500,000.00	1
5/8/2012	JK Steel Erectors, Inc.	Prime 60P17	Construction related services	Competitive Selection	\$117,947.08	1
5/8/2012	PJR & Associates, Inc.	94437	Construction related services	Competitive Selection	\$14,888,944.82	1
5/10/2012	Asphalt Stone Company	64540	Construction related services.	Competitive Selection	\$108,369.00	1
5/10/2012	Asphalt Stone Company	74299	Construction related services	Competitive Selection	\$81,484.80	1
5/10/2012	Asphalt Stone Company	66A48	Construction related services	Competitive Selection	\$412,533.70	1
5/10/2012	Bruner Cooper & Zuck Inc	PTB 163-22	Construction related services.	Competitive Selection	\$500,000.00	1
5/10/2012	Halverson Construction Co Inc	68A40, Item 195	Construction related services	Competitive Selection	\$4,469,032.06	1
5/10/2012	Kaskaskia Engineering Group LLC	Prime	Construction related services	Competitive Selection	\$38,820.00	1
5/10/2012	R A Cullinan & Son Inc	Letting Items 87, 143, 183	Construction related services	Competitive Selection	\$4,148,333.30	1
5/10/2012	Rowe Construction Co A Division of UCM Inc	letting item 58	Construction related services	Competitive Selection	\$651,180.02	1
5/10/2012	The Kilian Corp	76415	Construction related services	Competitive Selection	\$12,989,845.28	1
5/15/2012	Alliance Contractors Inc	Letting Item 27, 29, 155	Construction related services	Competitive Selection	\$1,329,642.87	1
5/15/2012	Gleeson Asphalt Inc	Letting item 114	Construction related services	Competitive Selection	\$342,378.60	1
5/15/2012	Hanson Professional Services Inc	PTB 163-25	Engineering services for the preparation of plans, specifications and cost estimates for the replacement of a bridge carrying the BNSF.	Competitive Selection	\$2,200,000.00	1
5/15/2012	Illinois Valley Paving Co	Letting items 101, 102, 104	Construction related services	Competitive Selection	\$2,402,723.33	1
5/15/2012	Laverdiere Construction Inc	Letting items 89, 144	Construction related services	Competitive Selection	\$348,177.84	1

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5/15/2012	O'Neil Bros a Division of MACC of ILL Inc	Letting Items 126, 084, 186	Construction related services	Competitive Selection	\$2,023,066.53	1
5/15/2012	O'Neil Bros a Division of MACC of ILL Inc	Letting Item 57, 59	Construction related services	Competitive Selection	\$3,406,862.99	1
5/15/2012	P H Broughton & Sons Inc	Letting Item 103	Construction related services	Competitive Selection	\$53,705.49	1
5/15/2012	Schmidt Construction Incorporated	Letting 191	Construction related services	Competitive Selection	\$258,341.60	1
5/16/2012	Egizii Electric Inc	Letting item 105, 109	Construction related services	Competitive Selection	\$201,175.56	1
5/24/2012	JK Steel Erectors, Inc.	85539	Construction related services	Competitive Selection	\$55,550.00	1
5/24/2012	Open Road Paving Company LLC	70582	Construction related services	Competitive Selection	\$1,279,126.32	1
5/24/2012	R A Cullinan & Son Inc	86A66	Construction related services	Competitive Selection	\$458,665.45	1
6/4/2012	Elmund & Nelson Co	63605	Construction related services	Competitive Selection	\$180,993.00	1
6/4/2012	Illinois Valley Paving Co	Letting Item 147	Construction related services	Competitive Selection	\$229,379.95	1
6/4/2012	PJR & Associates, Inc.	76884	Construction related services	Competitive Selection	\$14,407,825.80	1
6/19/2012	Kaskaskia Engineering Group LLC	93563	Construction related services	Competitive Selection	\$67,877.24	1
6/19/2012	PJR & Associates, Inc.	74527	Construction related services	Competitive Selection	\$229,445.74	1
6/25/2012	PJR & Associates, Inc.	74244	Construction related services	Competitive Selection	\$4,120,913.60	1
6/27/2012	Egizii Electric Inc	Letting Items 39 and 127	Construction related services	Competitive Selection	\$43,932.28	1
6/27/2012	Halverson Construction Co Inc	Letting Items 38, 61, 150	Construction related services	Competitive Selection	\$515,643.01	1
6/27/2012	Kaskaskia Engineering Group LLC	72F20	Construction related services	Competitive Selection	\$26,616.54	1
6/27/2012	PJR & Associates, Inc.	78165	Construction related services	Competitive Selection	\$794,811.97	1
6/27/2012	R A Cullinan & Son Inc	68A40	Construction related services	Competitive Selection	\$4,469,032.06	1
6/29/2012	DMS Contracting Inc	Letting Items: 135, 162	Construction related services.	Competitive Selection	\$735,479.98	1
6/29/2012	Gleeson Asphalt Inc	Letting Item 68	Construction related services	Competitive Selection	\$556,096.05	1
6/29/2012	Illinois Valley Paving Co	Letting Items: 40, 42, 128, 186	Construction related services	Competitive Selection	\$2,683,709.79	1
6/29/2012	Laverdiere Construction Inc	Letting Items: 126, 194	Construction related services	Competitive Selection	\$316,497.42	1
6/29/2012	O'Neil Bros a Division of MACC of ILL Inc	Letting Item 58	Construction related services	Competitive Selection	\$203,679.59	1
6/29/2012	P H Broughton & Sons Inc	Letting Items 191	Construction related services	Competitive Selection	\$287,822.99	1

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6/29/2012	R A Cullinan & Son Inc	Letting Items 54, 174, 217	Construction related services	Competitive Selection	\$52,676,295.99	1
6/29/2012	Schmidt Construction Incorporated	Letting Items 179, 227	Construction related services	Competitive Selection	\$1,006,986.09	1
Agency Total					\$727,977,966.96	185
DPH-Public Health						
1/31/2012	Springfield Prairie Properties, LLC	N/A	Short term lease needed to maintain occupancy and payment of rent while the Department pursues solicitations for potential new space.	Competitive Selection	\$253,207.29	1
2/27/2012	Record Systems Inc	N/A	Contractual services to microfilm documents for the Department's asbestos and general engineering programs.	Competitive Selection	\$32,600.00	1
5/23/2012	Springfield Partners, LLC	22020769	Pertains to the change n ownership for an existing leased facility.	Competitive Selection	\$18,573,750.00	1
6/7/2012	Continental Testing Services Inc	22026037	Monitoring and performance evaluation of certification exams.	Competitive Selection	\$438,000.00	1
6/20/2012	GIS Solutions Inc	22026714	Services of a geographic information systems professional with subject matter experience that does not exist at either IDPH or CMS.	Competitive Selection	\$32,600.00	1
Agency Total					\$19,330,157.29	5
EIU-Eastern Illinois University						
10/20/2011	BLDD Architects, Inc.	BK001404	A/E services for design of textbooks rental facility - change order to existing contract	Competitive Selection	\$247,500.00	1
4/4/2012	Prairie Fire Sprinkler Inc	BH012247	Fire protection work for the Pemberton Hall remodel project.	Competitive Selection	\$52,917.00	1
4/16/2012	KJWW Engineering Consultants	BP011354	Campus chiller replacement design services.	Competitive Selection	\$17,400.00	1
5/15/2012	Kam Services	HB030048	Asbestos abatement services on the Eastern Illinois University campus, specifically asbestos abatement of the cooling tower at the Communications building.	Competitive Selection	\$150,000.00	1
Agency Total					\$467,817.00	4
EPA-Environmental Protection Agency						
4/30/2012	Northstar Strategies, Inc.	22022840	Expansion of public information and education in regards to individual impacts and voluntary efforts to reduce air pollution.	Competitive Selection	\$3,500,000.00	1
6/25/2012	Kerber Eck & Braeckel LLP	22026802	Contract for preparation of Generally Accepted Accounting Principals(GAAP) and other financial information for Office of Auditor Genral and the US EPA.	Competitive Selection	\$399,970.00	1
Agency Total					\$3,899,970.00	2
GSU-Governors State University						
5/11/2012	Crawford Murphy & Tilly Inc	011112	Land surveying services	Competitive Selection	\$50,000.00	1
Agency Total					\$50,000.00	1
HDA-Housing Development Authority						
6/20/2012	American Grand Stand, Inc.	22026766	To produce fire resistant file cabinets for the Hardest Hit Fund program.	Competitive Selection	\$26,361.60	1

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				Agency Total	\$26,361.60	1
HFS-Healthcare and Family Services						
10/5/2011	Springfield Prairie Properties, LLC	22021691	Leased space for the headquarters of the HFS Child Support Enforcement Division.	Competitive Selection	\$4,099,200.00	1
				Agency Total	\$4,099,200.00	1
HPA-Historic Preservation Agency						
5/15/2012	James M. McCann	22025409	Maintenance and ooperation of parking facilitates	Competitive Selection	\$180,000.00	1
				Agency Total	\$180,000.00	1
IAC-Illinois Arts Council						
6/20/2012	On the Job Technologies	22024660	Services for web maintenance and web development.	Competitive Selection	\$19,500.00	1
				Agency Total	\$19,500.00	1
IFA-Illinois Finance Authority						
12/27/2011	Aronberg Goldgehn Davis & Garmisa, LLC	22022097	Legal services.	Competitive Selection	\$600,000.00	1
12/27/2011	Burke Burns & Pinelli LTD	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Chapman and Cutler LLP	22022097	Legal services.	Competitive Selection	\$600,000.00	1
12/27/2011	Charity & Associates, P.C.	22022097	Legal servcies	Competitive Selection	\$600,000.00	1
12/27/2011	Drinker Biddle & Reath LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Duane Morris, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Holland & Knight LLP	22022097	Legal Services	Competitive Selection	\$600,000.00	1
12/27/2011	Katten Muchin Rosenman LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Kubasiak, Fylstra, Thorpe & Rotunno, P.C.	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Locke Lord Bissell & Liddell, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Miller Canfield Paddcok and Stone PLC	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Miller Hall & Trigs, LLC	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Neal & Leroy, LLC	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Perkins Coie	22022097	Legal services	Competitive Selection	\$600,000.00	1

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12/27/2011	Quarles & Brady, LLP	22022097	Legal Services	Competitive Selection	\$600,000.00	1
12/27/2011	Reyes & Bonoma, LTD.	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	SNR Denton US, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Tyson Strong Hill Connor, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
12/27/2011	Ungaretti & Harris LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
1/20/2012	Kutak Rock, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
1/20/2012	Mayer Brown, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
1/20/2012	Michael Best & Friedrich, LLP	22022097	Legal services	Competitive Selection	\$600,000.00	1
1/20/2012	Shefsky and Froelich	22022097	Legal services	Competitive Selection	\$600,000.00	1
2/14/2012	Foley & Lardner LLP	22022097	Contract for Legal Services	Competitive Selection	\$600,000.00	1
2/14/2012	Golden Holley James, LLP	22022097	Legal Services	Competitive Selection	\$600,000.00	1
2/14/2012	Greenberg Traurig, LLP	22022097	Legal Services	Competitive Selection	\$600,000.00	1
Agency Total					\$15,600,000.00	26
IGB-Illinois Gaming Board						
6/5/2012	Kerber Eck & Braeckel LLP	FY13 IGB CAP 12-65403	Contract for Audit Services	Competitive Selection	\$2,084,043.00	1
6/15/2012	Crowe Horwath LLP	FY13 IGB CAP 12-65403	Contract for independent Certified Public Accountants to perform compliance reviews.	Competitive Selection	\$2,009,340.00	1
Agency Total					\$4,093,383.00	2
ISC-Illinois Student Assistance Commission						
6/15/2012	Kutak Rock, LLP	22020062	Legal services	Competitive Selection	\$500,000.00	1
6/19/2012	InTuition Systems Inc	22025727	Services for records administration and call center services for College Illinois, the Illinois Prepaid Tuition Program.	Competitive Selection	\$1,400,000.00	1
Agency Total					\$1,900,000.00	2
ISP-Illinois State Police						
10/6/2011	Crowe Horwath LLP	22021635	Contract to purchase a customized non-criminal justice fee transaction system reporting package for the ISP Bureau of Identification.	Competitive Selection	\$640,321.00	1
12/20/2011	Meier Oil Service Inc	N/A	Contract for short term 364 day lease while arrangements are made consolidate this group of State owned space.	Competitive Selection	\$43,764.18	1
5/29/2012	Arena Food Service Inc	22024276	Provide food service at the State Police Academy for recruits, locals, cadets and other police training.	Competitive Selection	\$260,000.00	1

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6/20/2012	Elite IT Solutions	22023496	Contractual programmer analyst services	Competitive Selection	\$93,500.00	1
Agency Total					\$1,037,585.18	4
ISU-Illinois State University						
8/18/2011	Drinker Biddle & Reath LLP	GR062110	Outside Legal Counsel	Competitive Selection	\$20,000.00	1
9/27/2011	Pipeworks	RB080111	Construction related services	Competitive Selection	\$215,000.00	1
2/2/2012	Kam Services	N/A	Asbestos abatement services for various buildings as needs arise.	Competitive Selection	\$70,000.00	1
2/14/2012	Abateco, Inc.	N/A	Asbestos abatement for various buildings as the need arises and abatement is required.	Competitive Selection	\$70,000.00	1
2/14/2012	Alliance Illinois	N/A	Construction services related to asbestos abatement for various buildings.	Competitive Selection	\$70,000.00	1
2/14/2012	Springfield Analytical	N/A	Asbestos abatement services	Competitive Selection	\$70,000.00	1
6/28/2012	Farnsworth Group Inc	QBS041012	The design and construction administrative services for the installation of suite seating in ISU's Redbird Areana.	Competitive Selection	\$75,956.00	1
Agency Total					\$590,956.00	7
MDC-Medical District Commission						
8/3/2011	VOA Associates, Inc.	22021804	A/E Services	Competitive Selection	\$28,000.00	1
8/19/2011	Burke Burns & Pinelli LTD	22021795	Legal services	Competitive Selection	\$20,000.00	1
8/19/2011	Neal & Leroy, LLC	22021795	Legal Services	Competitive Selection	\$20,000.00	1
9/19/2011	Reyes & Bonoma, LTD.	22021795	Legal services	Competitive Selection	\$20,000.00	1
10/6/2011	Hinshaw & Culbertson LLP	22021795	Legal services	Competitive Selection	\$20,000.00	1
6/7/2012	Crowe Horwath LLP	22025690	Contract for bond testing servcies.	Competitive Selection	\$50,000.00	1
6/20/2012	Mesirow Insurance Services Inc	22025170	Contract for insurance broker servcies.	Competitive Selection	\$120,000.00	1
Agency Total					\$278,000.00	7
MSA-Illinois Math and Science Academy						
11/1/2011	Fletcher, O'Brien, Kasper & Nottage, P.C.	22022199	Professional Lobbyist Services	Competitive Selection	\$26,355.30	1
1/30/2012	Fletcher, O'Brien, Kasper & Nottage, P.C.	22022741	Professional Lobbyist Services	Competitive Selection	\$410,114.16	1
5/24/2012	Fletcher, O'Brien, Kasper & Nottage, P.C.	22026041	Professional lobbyist services	Competitive Selection	\$92,000.00	1

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					Agency Total	\$528,469.46	3
NEU-Northeastern Illinois University							
5/9/2012	Bryan Cave, LLP	R25784	Legal representation for real estate transactions.	Competitive Selection	\$100,000.00	1	
5/9/2012	Fletcher, O'Brien, Kasper & Nottage, P.C.	R40313	Professional Consultative services	Competitive Selection	\$85,000.00	1	
6/21/2012	On the Job Technologies	R44150	Consulting services to redevelop a website.	Competitive Selection	\$336,950.00	1	
					Agency Total	\$521,950.00	3
NIU-Northern Illinois University							
9/19/2011	Fletcher, O'Brien, Kasper & Nottage, P.C.	R40313	Government realtions consulting services	Competitive Selection	\$85,000.00	1	
9/26/2011	Upland Design, Ltd.	smo21511	Landscape architectural and engineering services.	Competitive Selection	\$600,000.00	1	
12/8/2011	Hanson Professional Services Inc	smo42811	Engineering services at the NIU campus	Competitive Selection	\$249,000.00	1	
2/9/2012	Swedberg & Associates	SMO99248	Various maintenance and repair services as required.	Competitive Selection	\$130,000.00	1	
4/23/2012	Chapman and Cutler LLP	bjm050107	Legal services as needed.	Competitive Selection	\$70,000.00	1	
4/27/2012	Alliance Contractors Inc	smo51911	Construction related services	Competitive Selection	\$249,000.00	1	
4/30/2012	Hinshaw & Culbertson LLP	bjm050107	Bond counsel legal services as needed.	Competitive Selection	\$175,000.00	1	
5/14/2012	Columbia Pipe & Supply Co	kef41112	Miscellaneous supplies on an as needed basis in anticipation of maintenance and operational activities.	Competitive Selection	\$200,000.00	1	
5/15/2012	Morningstar Media Group	KEF119808	Services of a qualified paid-media consultant/media buyer to assist with research, planning and purchase of paid advertising.	Competitive Selection	\$244,000.00	1	
					Agency Total	\$2,002,000.00	9
REV-Revenue							
8/23/2011	Illinois National Bank	22021152	Lockbox services, mail opening and deposit and imaging services	Competitive Selection	\$1,375,000.00	1	
					Agency Total	\$1,375,000.00	1
SBE-State Board of Education							
11/18/2011	Illinois Principals Association	22022657	Access to the Illinois Principals Association's Education Leaders Network on-demand webinar service for qualifying 1st year principals, as well as other services.	Sole Source	\$174,720.00	1	
6/13/2012	Crowe Horwath LLP	22026551	Assistance for the preparations of GAAP	Competitive Selection	\$294,000.00	1	
					Agency Total	\$468,720.00	2
SFM-State Fire Marshall							

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8/1/2011	SEA Group Inc	N/A	Offsite data storage and IT support critical to the agency's mission.	Competitive Selection	\$33,440.00	1
Agency Total					\$33,440.00	1
SIC-Southern Illinois University - Carbondale						
7/28/2011	Modern Tile and Carpet	N/A	Ventilation contracting for the purchase of miscellaneous flooring materials and supplies.	Competitive Selection	\$40,000.00	1
8/8/2011	Rawson Excavating	S959M	Provide construction of parking lot 13B.	Competitive Selection	\$179,500.00	1
11/17/2011	BLDD Architects, Inc.	SQBS22	A/E design of the Foundation/Alumni Building	Competitive Selection	\$164,000.00	1
11/17/2011	McDonough Whitlow PC	SQBS22	Professional Services for mechanical systems at Lawrenceville Armory.	Competitive Selection	\$4,200.00	1
11/17/2011	White & Borgognoni Architects	SQBS22	Architectural services	Competitive Selection	\$14,400.00	1
1/18/2012	S I Flooring Corp.	N/A	Small purchase process to prvide carpet and adhesive supplies.	Competitive Selection	\$25,256.42	1
1/26/2012	Kam Services	S1001M	Asbestos abatement services on the SIUC campus, specifically asbestos abatement of the cooling tower at the communications building.	Competitive Selection	\$18,365.00	1
1/30/2012	Prairie Fire Sprinkler Inc	S1008M	Fire protection work for the construction of the Student Services Building.	Competitive Selection	\$280,937.00	1
1/30/2012	Workforce Language Services LLC	N/A	Provide language interpretation services during website development.	Competitive Selection	\$36,351.55	1
2/22/2012	Assess, Treat & Condition	N/A	To provide athletic trainers for intramural sports events/games.	Competitive Selection	\$4,500.00	1
4/12/2012	Heartland Mechanical Contractors	M1065M	Replacement of HVAC units at Evergreen Terrace on the SIUC Campus	Competitive Selection	\$284,980.00	1
5/2/2012	Stones Concrete Construction, Inc.	S1062M	Repair and repavement of two sections of Lincoln Drive on the SIUC campus.	Competitive Selection	\$496,944.67	1
5/15/2012	Flecher, O'Brien, Kasper & Nottage, P.C.	L1059M	Professional consultative services	Competitive Selection	\$360,000.00	1
5/23/2012	New Leaf Studio	20410	Editing services for the SIUC Center for Archeological Investigations.	Competitive Selection	\$2,806.00	1
5/30/2012	Heartland Mechanical Contractors	S1079M	Ventilation contracting for the Lawson Hall Roof Project.	Competitive Selection	\$85,000.00	1
6/13/2012	Modern Tile and Carpet	N/A	Ventilation contracting for the purchase of miscellaneous flooring materials and supplies.	Competitive Selection	\$49,000.00	1
Agency Total					\$2,046,240.64	16
SIE-Southern Illinois University - Edwardsville						
6/13/2012	Mason's Masonry Restoration, Inc.	8870	Perform masonry restoration to various buildings on the SIU School of Dental Medicine campus.	Competitive Selection	\$108,274.00	1
Agency Total					\$108,274.00	1
SIM-SIU School of Medicine						
7/8/2011	Prairie Fire Sprinkler Inc	RFQ967-fire	Renovation of approximately 6400 sq. ft. of 327 W. Calhoun Ave., Spfld.	Competitive Selection	\$5,584.00	1

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7/8/2011	Prairie State Plumbing and Heating Inc	RFQ966-plumbing	Renovation of plumbing on the 2nd floor at 327 W. Calhoun Ave.	Competitive Selection	\$20,980.00	1
8/10/2011	Prairie State Plumbing and Heating Inc	N/A	Provide repair and maintenance of plumbing on the SIU School of Medicine campus.	Competitive Selection	\$25,997.00	1
9/2/2011	Haenig Electric Co, Inc.	RFQ990- RFQ994	Electrical services on the SIU School of Medicine Campus.	Competitive Selection	\$41,682.00	1
Agency Total					\$94,243.00	4
THA-Toll Highway Authority						
7/15/2011	Crawford Murphy & Tilly Inc	22018047	Contract for design section engineering services	Competitive Selection	\$1,909,581.20	1
7/15/2011	Hanson Professional Services Inc	22021433	Land Acquisition Services	Competitive Selection	\$100,000.00	1
9/9/2011	Radicom Inc.	N/A	Contract for Andrew Bard replacement parts for our existing equipment for the communication towers throughout the tollway system.	Competitive Selection	\$8,000.00	1
9/19/2011	Addison Building Material	22019861	Building materials	Competitive Selection	\$21,078.63	1
9/19/2011	Addison Building Material	22022103	Fast setting and Portland cement products for roadway repairs.	Competitive Selection	\$30,345.00	1
9/19/2011	Alice Campbell Staffing	22022385	Cellular express line service in the Chicago area to cellular phone users.	Competitive Selection	\$1,507,000.00	1
10/6/2011	Murphy Ace Hardware	22019898	Contract for miscellaneous industrial supplies used to maintain fleet vehicles, equipment and buildings.	Competitive Selection	\$25,732.58	1
10/6/2011	Unisys Corporation	22022204	Maintenance and support and licensing of the mainframe servers that support the Tollway's financial applications including payroll, procurement and human resources.	Competitive Selection	\$840,364.00	1
11/29/2011	HNTB Corp	PSB 09-1	Request for continuatio of the professional services contract with HNTB to provide program management and technical and administrative services.	Competitive Selection	\$8,475,781.00	1
12/5/2011	Burke Burns & Pinelli LTD	22022469	Legal services	Competitive Selection	\$210,238.08	1
12/5/2011	Perkins Coie	22022469	Legal services	Competitive Selection	\$900,000.00	1
1/20/2012	Engineering Enterprises Inc	22022329	Contract for system-wide surveying to meet the anticipated 2012 surveying needs.	Competitive Selection	\$300,000.00	1
1/20/2012	Mesirow Insurance Services Inc	22022676	Contract for commercial property insurance.	Competitive Selection	\$169,995.00	1
1/30/2012	BCP Tollway Partners	22022303	Professional services	Competitive Selection	\$11,859,248.16	1
1/30/2012	Globetrotters Engineering Corporation	22024140	Facilities maintenance program management services.	Competitive Selection	\$4,999,996.30	1
2/14/2012	Infrastructure Engineering Inc	22022302	Contract for professional services for the design of the roadway resurfacing of the Veterans Memorial Tollway.	Competitive Selection	\$1,705,668.36	1
2/27/2012	Diana Brodmann-Summers	22023095	Contractual services to microfilm documents for the Department's Asbestos and General Engineering Programs.	Competitive Selection	\$20,000.00	1
3/9/2012	AMEC Enviornmental & Infrastructure, Inc.	22022319	Professional service contract for construction management services.	Competitive Selection	\$1,454,584.73	1
3/9/2012	ESI Consultants LTD	22022314	Contract for construction mangement services related to roadway and widening of I-88	Competitive Selection	\$1,060,478.36	1
3/9/2012	Infrastructure Engineering Inc	22022302	Contract for professional services for the design of the roadway resurfacing of the Veterans Memorial Tollway.	Competitive Selection	\$1,705,668.36	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
3/21/2012	Denis E. Guest	22023095	Contract for Individual Services for a Hearing Officer.	Competitive Selection	\$8,200.00	1
3/26/2012	Fehr-Graham & Associates LLC	22023210	Consultant services for Engineering Services on the Jane Adams Memorial Tollway.	Competitive Selection	\$3,400,000.00	1
3/26/2012	Ruettiger Tonelli & Assoc Inc	22023217	Consultant services for surveying and land acquisition services	Competitive Selection	\$3,400,000.00	1
4/6/2012	ESI Consultants LTD	22022314	Contract for construction mangement services related to roadway and widening of I-88	Competitive Selection	\$1,060,478.36	1
4/6/2012	HR Green, Inc.	220232126	Construction management services related to the bridge widening and reconstruction.	Competitive Selection	\$3,399,273.41	1
4/6/2012	IE Consultants Inc	22022315	Construction management services related to the rehabilitation of 3 bridges.	Competitive Selection	\$244,717.48	1
4/30/2012	Crawford Murphy & Tilly Inc	22022317	Contract for southbound roadway and bridge rehabilitation	Competitive Selection	\$2,499,319.46	1
4/30/2012	Crawford Murphy & Tilly Inc	22022316	Contract for Northbound Roadway and Bridge rehabilitation.	Competitive Selection	\$2,472,926.95	1
4/30/2012	Huff & Huff Inc	22022306	I-90 Bridge Widening and Reconstruction at Mosquito Creek.	Competitive Selection	\$56,190.00	1
4/30/2012	Huff & Huff Inc	22022305	I-90 Bridge Widening and Reconstruction at Kishwaukee River	Competitive Selection	\$68,727.00	1
4/30/2012	Huff & Huff Inc	22022304	Professional contract with Stanley Consultants, Inc. for I-90 Bridge Widening and Reconstruction at Fox River, Phase II engineering.	Competitive Selection	\$110,643.00	1
4/30/2012	Material Service Testing Lab., Inc.	22022312	Consultant services including plant and on-site inspections, sampling and material testing.	Competitive Selection	\$3,478,031.54	1
4/30/2012	Mesirow Insurance Services Inc	22022655	Contract for commercial property insurance.	Competitive Selection	\$746,114.00	1
5/2/2012	Hanson Professional Services Inc	22023208	Design of roadway resurfacing of the Veterans Memorial Tollway.	Competitive Selection	\$22,000,000.00	1
5/2/2012	Hanson Professional Services Inc	22024833	Land Acquisition services	Competitive Selection	\$450,000.00	1
5/15/2012	BCP Tollway Partners	22022303	Professional services	Competitive Selection	\$11,859,248.16	1
5/15/2012	Christopher B Burke Engineering LTD	22023220	Enviromental servcies up request system wide in support of the 12B Move Illinos Program Schedule. Phase 1-2 engineering servies required.	Competitive Selection	\$5,000,000.00	1
5/15/2012	Transystems Corporation	22023207	Professional service contract for design engineering services for the perpetration of contract plans and specifications and project related permits for the propsoed roadway	Competitive Selection	\$8,228,192.52	1
5/22/2012	Bernardin Lochmueller & Associates Inc	22023205	Professional service contract to provide Desing Engineering Services, Phase II	Competitive Selection	\$5,378,769.00	1
5/22/2012	Crawford Murphy & Tilly Inc	22023197	Contract for southbound roadway and bridge rehabilitation.	Competitive Selection	\$16,449,979.40	1
5/30/2012	Kaskaskia Engineering Group LLC	22023203	Engineering serives related to proposed interchange project on the Jane Addams Memorial Tollway.	Competitive Selection	\$115,078.00	1
6/19/2012	Huff & Huff Inc	22023201	I-90 Bridge Widening and Reconstruction at Mosquito Creek.	Competitive Selection	\$68,655.10	1
Agency Total					\$127,798,303.14	42

UIC-University of Illinois at Chicago

8/8/2011	LCM Architects	N/A	Provide renovation of the 3rd and 4th floors of the College of Medicine West.	Competitive Selection	\$24,800.00	1
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Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
10/4/2011	LCM Architects	PSS924C11020		Competitive Selection	\$128,500.00	1
12/15/2011	F & G Roofing Company, LLC	BA69960112	Contract to provide partial roof replacement on the Behavioral Science Building.	Competitive Selection	\$293,100.00	1
12/23/2011	Garco/EHC Joint Venture, LLC.	BA69960112		Competitive Selection	\$2,000,000.00	1
12/23/2011	Garco/EHC Joint Venture, LLC.	BA6990112	Job Order Contracting	Competitive Selection	\$2,000,000.00	1
3/9/2012	Arena Food Service Inc	1PAB1201	Food services for its master catering contract.	Competitive Selection	\$150,000.00	1
5/24/2012	Garco Enterprises Inc	BA69960112	Contract for Job Order Contracting.	Competitive Selection	\$2,000,000.00	1
Agency Total					\$6,596,400.00	7
UIS-University of Illinois at Springfield						
12/28/2011	FWAI Architects, Inc.	PSSS12002	A/E Services to design a new roofing system.	Competitive Selection	\$70,000.00	1
2/24/2012	Renaissance Architects Inc	QBS#PSSS1100	A/E services for an exterior door replacement project.	Competitive Selection	\$58,500.00	1
Agency Total					\$128,500.00	2
UIU-University of Illinois at Urbana-Champaign						
8/8/2011	Clark Dietz Inc	PSSU11069	Contract for the design, building, and amdin. Of life safety and finish upgrades at Snyder Hall before State mandate in the Summer of 2013.	Competitive Selection	\$149,592.00	1
8/16/2011	Hanson Professional Services Inc	PSSU11062	IDOT commissioning a feasibility study for the planning, construction and operation of high speed rail (HSR) service between Chicago and Champaign.	Competitive Selection	\$265,004.00	1
8/31/2011	FWAI Architects, Inc.	PSSU11073	A/E servcies relative to the English Building - Courtyard Roof Replacement and Chilled Water Connection Project.	Competitive Selection	\$290,545.00	1
9/8/2011	LCM Architects	PSSU11098	A/E services relative to the center for Veternas in Higher Education Project.	Competitive Selection	\$355,830.00	1
10/5/2011	Prairie Fire Sprinkler Inc	BAU10090	Sprinkler work for the interior repair of Gregory Hall.	Competitive Selection	\$52,566.00	1
12/30/2011	Shaff Implement Co Inc Urbana IL	1ALR1203	Contract for purchase/lease of two forage wagons and an argicultural tractor for use in the Animal Sciences Department.	Competitive Selection	\$42,424.66	1
2/21/2012	Pixo	1JAM1106	Contract to provide University-wide IT consulting services	Competitive Selection	\$1,500,000.00	1
2/22/2012	Broeren Russo	BAU11113	Contruction services , specifically window replacement in David Kinley Hall.	Competitive Selection	\$706,992.00	1
3/9/2012	Hickory River Smokehouse	1PAB1201	Food services for its master catering contract.	Competitive Selection	\$150,000.00	1
3/16/2012	BLDD Architects, Inc.	PSSU11007		Competitive Selection	\$4,303,600.00	1
3/30/2012	Ben Woloszyn	1MKG1201	Provide various graphic design, illustration, web page design and maintenance, video production, on as needed basis.	Competitive Selection	\$200,000.00	1
3/30/2012	Cathy Lockman	1MKG1201	Provide editorial and project management services.	Competitive Selection	\$300,000.00	1
3/30/2012	Deb Aronson	1MKG1201	Contract to provide various graphic designs on an as needed basis.	Competitive Selection	\$300,000.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
3/30/2012	Kate Ditewig-Morris Writing & Communication	1MKG1201	Provide various graphic design, illustration, web page design and maintenance, video production, photographic services, copy writing and editing on as as needed basis.	competitive Selection	\$300,000.00	1
3/30/2012	MacMedia	1MKG1201	Provide various graphic design services on an as needed basis.	Competitive Selection	\$900,000.00	1
3/30/2012	Nivens Design dba Chuck Nivens	1MKG1201	Provide various graphic design services on an as needed basis.	Competitive Selection	\$600,000.00	1
3/30/2012	Penbrush Ink	1MKG1201	Provide various graphic design services on an as needed basis.	Competitive Selection	\$300,000.00	1
3/30/2012	Scuba Studio	1MKG1201	Provide various graphic design services on an as needed basis.	Competitive Selection	\$600,000.00	1
3/30/2012	Thomas Hanlon Communication	1MKG1201	Provides various graphic design services on an as needed basis.	Competitive Selection	\$300,000.00	1
4/17/2012	Gorski Reifsteck Architects	PSSU09R01	A/E retainer contract providing architectural servcies.	Competitive Selection	\$500,000.00	1
4/24/2012	Foth Infrastructure & Environment LLC	PSSU09R05	Contract for a Civil engineering retainer Contract providing a variety of engineering services	Competitive Selection	\$500,000.00	1
4/27/2012	Darrell Hoemann Photography	1MKG1201	Provides various graphic design services .	Competitive Selection	\$200,000.00	1
4/27/2012	Pixo	1MKG1201	Contract to provide various graphic design and editing services.	Competitive Selection	\$900,000.00	1
5/24/2012	Crawford Murphy & Tilly Inc	PSSU12090	Total removal and reconstruction of Gregory Drive between Oak and First including existing parking along the street.	Competitive Selection	\$110,272.37	1
5/29/2012	A N F Electric, Inc.	1ALR1209	Contractor Services	Competitive Selection	\$625,000.00	1
5/29/2012	Barber & DeAtley Inc	1ALR1209	Contractor services.	Competitive Selection	\$2,500,000.00	1
5/29/2012	Central Illinois Electric Company	1ALR1209	Contractor services.	Competitive Selection	\$1,250,000.00	1
5/29/2012	Champaign A & K Insulation Co Inc	ASLR1209	Contractor services	Competitive Selection	\$1,250,000.00	1
5/29/2012	Columbia Pipe & Supply Co	1ALR1207	Contract to provide plumbing and pipe trade supplies.	Competitive Selection	\$975,000.00	1
6/7/2012	Open Road Paving Company LLC	1ALR1209	Construction related services	Competitive Selection	\$2,500,000.00	1
6/8/2012	Magsamen Landscapes	1ALR1209	Contractor services	Competitive Selection	\$2,500,000.00	1
6/11/2012	Hanson Professional Services Inc	PSSU12R02	Mechanical engineering services	Competitive Selection	\$500,000.00	1
6/20/2012	Gorski Reifsteck Architects	PSSU12092	Professional servcies to renovate approximately 2,500 sq. ft. in 212 Laboratory Suite in the Materials Science and Engineering building.	Competitive Selection	\$131,420.00	1
6/25/2012	Davis-Houk Mechancials, Inc.	BAU10139	Contract to provide contractor services.	Competitive Selection	\$936,400.00	1
Agency Total					\$26,994,646.03	34

WCC-Illinois Workers Compensation Commission

3/9/2012	OptumInsight Holdings, LLC	22024146	Contract to maintain the IWCC worker's compensation medical fee schedule.	Competitive Selection	\$190,000.00	1
5/22/2012	Johnson Brothers Properties	N/A	Contract to provide lease space in Collinsville, IL for the Illinois Workers Compensation Commission.	Competitive Selection	\$318,900.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
					Agency Total	2
					\$508,900.00	
WIU-Western Illinois University						
8/10/2011	Laverdiere Construction Inc	R024012	Construction related services	Competitive Selection	\$79,068.60	1
9/2/2011	Chapman and Cutler LLP	R026757	Contract for bond and speical counsel services.	Competitive Selection	\$400,000.00	1
10/3/2011	Laverdiere Construction Inc	R024206	Construction related services	Competitive Selection	\$361,945.00	1
4/13/2012	Laverdiere Construction Inc	R025231	Construction related services	Competitive Selection	\$66,490.00	1
4/25/2012	Laverdiere Construction Inc	R025355	Construction related services	Competitive Selection	\$167,350.00	1
5/31/2012	Farnsworth Group Inc	R035196	A/E services for various small renovation and remodeling projects on WIU's Macomb campus.	Competitive Selection	\$480,000.00	1
6/7/2012	James McHugh Construction Co	R025455	Recladding of Thompson Hall on WIU's Macomb campus	Competitive Selection	\$17,628,922.50	1
					Agency Total	7
					\$19,183,776.10	
					Grand Total	480
					\$1,194,037,954.05	

FY2012 - 30 ILCS 500/1-13 Higher Education Exemptions by University and Exemption Type

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
CSU - Chicago State University						
04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venure operated by a public institution of higher education.						
Sphinx Management		Sphinx Management Group, LLC will supply the entertainer "Spike Lee" as a keynote speaker for Chicago State Univeristy Black History Month celebration.	2 /8 /2012	2 /9 /2012	\$30,000.00	1
Exemption Total					\$30,000.00	1
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
Alexander Street Press LLC	REQ-29161822	Electronic Health Streaming Videos	5 /29/2012	5 /29/2013	\$101,150.00	1
CARLI	REQ-30082321	Online access to Educational Library materials	7 /1 /2012	6 /30/2013	\$126,270.50	1
EBSCO Industries, Inc.	REQ-29183062	Online Educational Library materials	5 /29/2012	5 /29/2013	\$46,886.80	1
Pro Quest	REQ-29772149	Intl. Index Music Periodicals renewal	7 /1 /2012	6 /30/2013	\$53,736.00	1
Exemption Total					\$328,043.30	4
University Total					\$358,043.30	5
EIU - Eastern Illinois University						
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
Yankee Book Peddler, Inc.	R0012514	Library Books	7 /1 /2012	6 /30/2013	\$325,000.00	1
Exemption Total					\$325,000.00	1
University Total					\$325,000.00	1
ISU - Illinois State University						

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.						
Missouri Valley Conference, Inc.	EE13004	Annual dues & fees for all sports except football	7 /2 /2012	7 /2 /2012	\$150,000.00	1
Missouri Valley Football Conference	EE13002	Annual dues and officials fees.	6 /29/2012	6 /29/2012	\$60,000.00	1
Thomson Reuters, Inc.	DE13007	Library Subscription	7 /1 /2012	6 /30/2013	\$68,932.00	1
Exemption Total					\$278,932.00	3
02 Procurement expenditures for events or activities paid for exclusively by revenues generated by the event or activity, gifts or donations for the event or activity, private grants, or any combination thereof.						
Four Season Hotel	BF128031	Facility rental and banquet charges.	6 /29/2012	6 /29/2012	\$97,626.70	1
Plan BC3, LLC	DE13008	Contract for Game guarantee and event accomodations.	11/11/2013	12/1 /2013	\$206,000.00	1
Plan BC3, LLC	DE13009	Contract for event accomodations for women's basketball	11/26/2013	11/28/2013	\$46,000.00	1
University of Dayton	DE13010	Contract for Game guarantee	7 /16/2012	7 /16/2012	\$80,000.00	1
Exemption Total					\$429,626.70	4
03 Procurement expenditures for events or activities for which the use of specific vendors is mandated or identified by the sponsor of the event or activity, provided that the sponsor is providing a majority of the funding for the event or activity.						
Austin Peay State University	EE13003	Men's basketball game guarantee	6 /29/2012	6 /29/2012	\$85,000.00	1
Illinois High School Association	EE13001	Commissions for HS sports tournament events.	6 /29/2012	6 /29/2012	\$250,000.00	1
Triple Crown Sports Women's NIT		Post Seasons Guarantee, National Invitational Tournament	3 /18/2012	3 /18/2012	\$90,000.00	1
Exemption Total					\$425,000.00	3
04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venure operated by a public institution of higher education.						
CDD Touring		Open Order for Concert 03/7/12 at the Convocation Center	3 /7 /2012	3 /7 /2012	\$125,000.00	1
Dayglow LLC		Concert 02/25/12 at the Convocation Center	2 /25/2012	2 /25/2012	\$115,000.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
Illinois High School Association		Open Order for high school boys Supersectional March 6 & March 13 at the Convocation Center	3 /6 /2012	3 /13/2012	\$165,000.00	1
Jade Presents, LLC		Open Order for Conert 2/10/12 at the Convocation Center	2 /10/2012	2 /10/2012	\$75,000.00	1
Jam Spirit Group		Championship Spirit Group tournament 4/1/12 at the Convocation Center	4 /1 /2012	4 /1 /2012	\$68,000.00	1
Keppler Associates, Inc.		Speaker Diane Ravitch	3 /27/2012	3 /27/2012	\$24,000.00	1
Keppler Associates, Inc.		Speaker Laurie Metcalf	10/17/2013	10/17/2013	\$30,000.00	1
Pretty Polly Productions		Open Order for Concert 4/18/12 at the Convocation Center	4 /18/2012	4 /18/2012	\$75,000.00	1
Road Dog Touring Co. - Davin Degraw		Musical Performance	3 /30/2012	3 /30/2012	\$36,500.00	1
Exemption Total					\$713,500.00	9
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
Midwest Library Services	DE13002	Library books	7 /1 /2012	6 /30/2013	\$85,000.00	1
Pro Quest Information and Learn		Data base subscription services	4 /24/2012	6 /30/2012	\$96,500.00	1
ProQuest LLC	DE13005	Library periodicals	7 /1 /2012	6 /30/2013	\$200,000.00	1
Standard and Poors Financial Services		Database subscription servcies	1 /16/2012	12/31/2012	\$40,000.00	1
Swets Information Services, Inc.	DE13001	Print and Electronic Subscription Services	7 /1 /2012	6 /30/2013	\$165,000.00	1
The Gale Group	DE13006	Library periodicals	7 /1 /2012	6 /30/2013	\$70,000.00	1
West Publishing Group	DE13004	Library periodicals	7 /1 /2012	6 /30/2013	\$100,000.00	1
Yankee Book Peddler, Inc.	DE13003	Library Books	7 /1 /2012	6 /30/2013	\$400,000.00	1
Exemption Total					\$1,156,500.00	8
University Total					\$3,003,558.70	27

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
NIU - Northern Illinois University						
01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.						
Mid America Conference	BML131469	MAC Conference Membership dues & fees	7 /1 /2012	6 /30/2013	\$230,000.00	1
Exemption Total					\$230,000.00	1
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
Bureau of National Affairs		Open Order for Library books & materials	7 /1 /2012	6 /30/2013	\$65,000.00	1
CCH Inc.		Open Order for Library books & materials	7 /1 /2012	6 /30/2013	\$50,000.00	1
Chemical Abstracts Services	BML128660	Library materials	7 /1 /2013	6 /30/2013	\$60,000.00	1
Harrassowitz	BML128654	Library materials	7 /1 /2012	6 /30/2013	\$2,100,000.00	1
LexisNexis Matthew Bender		Open Order for Library books & materials	7 /1 /2012	6 /30/2013	\$135,000.00	1
LexisNexis UK		Open Order for Library books & materials	7 /1 /2012	6 /30/2013	\$25,000.00	1
Proquest CSA LLC	BML128665	Library materials	7 /1 /2012	6 /30/2013	\$70,000.00	1
The Gale Group	BML128662	Library materials	7 /1 /2012	6 /30/2013	\$100,000.00	1
Thomson Scientific	BML128666	Library materials	7 /1 /2012	6 /30/2013	\$150,000.00	1
West Group		Open Order for Library books & materials	7 /1 /2012	6 /30/2012	\$375,000.00	1
Wm S Hein & Co Inc		Open Order for Library books & materials	7 /1 /2012	6 /30/2013	\$80,000.00	1
YBP Library Services - A Baker & Taylor Company	BML128653	Library materials	7 /1 /2012	6 /30/2013	\$375,000.00	1
Exemption Total					\$3,585,000.00	12
University Total					\$3,815,000.00	13

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
SIC - Southern Illinois University - Carbondale						
01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.						
Southern Illinois Collegiate Common Market	R272052-0001E	Annual Institutional Membership	6 /6 /2012	6 /6 /2012	\$98,900.00	1
Exemption Total					\$98,900.00	1
04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venure operated by a public institution of higher education.						
Chicago Winds, Inc.	L200000118E	The annual Southern Illinois Music Festival	6 /8 /2012	6 /24/2012	\$125,000.00	1
Contemptable Entertainment/Despicable Plays		Playwright/Screenwriter and director Neil LaBute will present a public discussion and a workshop for student screen writers and playwrights.	4 /17/2012	4 /18/2012	\$20,000.00	1
Kepler Associates, Inc.		Commencement speaker for May 12, 2012	5 /12/2012	5 /12/2012	\$48,000.00	1
Exemption Total					\$193,000.00	3
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
American Chemical Society	R272335-0021E	Electronic online subscriptions	6 /7 /2012	6 /7 /2012	\$57,100.00	1
Bureau of National Affairs, Inc.	R272085-0022E	Electronic subscriptions for the law library	7 /16/2012	7 /16/2012	\$56,369.25	1
EBSCO Industries, Inc.	R272335-0024E	Books and miscellaneous library materials	6 /7 /2012	6 /7 /2012	\$563,000.00	1
EBSCO Industries, Inc.	R272335-0027E	Electronic online subscriptions	6 /7 /2012	6 /7 /2012	\$3,044,000.00	1
Elsevier BV, Radarweg, Amsterdam	4306	For Science Direct online electronic books & Journals	2 /1 /2013	1 /31/2014	\$165,000.00	1
Greater Western Library Alliance, Inc.	R272335-0022E	Electronic online subscriptions	6 /7 /2012	6 /7 /2012	\$222,311.00	1
Illinois Heartland Library System	R272335-0036E	Library materials for the School of Law Library	6 /20/2012	6 /20/2012	\$125,000.00	1
Matthew Bender & Company, Inc.	R272085-0012E	Books for library materials	6 /8 /2012	6 /8 /2012	\$87,771.00	1
Proquest LLC	R272335-0025E	Electronic online subscription	6 /7 /2012	6 /7 /2012	\$93,810.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
The Gale Group	R272085-0025E	Electronic Subscriptions for digital archives.	6 /27/2012	6 /27/2012	\$112,450.00	1
Thomson Reuters, Inc.	R272335-0023E	Electronic online subscriptions	6 /7 /2012	6 /7 /2012	\$270,401.00	1
West Publishing Corpotation	R272085-0013E	Library materials for the School of Law Library.	6 /20/2012	6 /20/2012	\$372,300.00	1
William S. Hein & Company, Inc.	R272085-0011E	Books and library materials	6 /8 /2012	6 /8 /2012	\$75,803.00	1
Exemption Total					\$5,245,315.25	13
University Total					\$5,537,215.25	17

SIE - Southern Illinois University - Edwardsville

01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.

American Association of Colleges of Pharmacy	3302	Annual dues for American Association of Colleges of Pharmacy.	7 /1 /2012	6 /30/2013	\$24,000.00	1
Exemption Total					\$24,000.00	1

04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venure operated by a public institution of higher education.

Soofco Productions, Inc.		Performance of Seth Meyers for 2012 Spring Comedy Fest	3 /21/2012	3 /21/2012	\$40,000.00	1
Steven Barclay		Speaker for SIUE's Arts & Issues series	4 /16/2013	4 /16/2013	\$35,000.00	1
Exemption Total					\$75,000.00	2

05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.

The Institute of Electrical & Electronic Engineers Inc.	4304	Purchase of the "IEEE IEL" for research by faculty, staff and students.	7 /1 /2012	6 /30/2013	\$65,000.00	1
Exemption Total					\$65,000.00	1
University Total					\$164,000.00	4

SIM - SIU School of Medicine

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.						
Accreditation Council for Graduate Medical Education	105500	Membership dues	6 /29/2012	6 /29/2012	\$105,000.00	1
Association of American Medical Colleges	105499	Institutional membership dues	7 /1 /2012	6 /30/2013	\$57,490.00	1
Exemption Total					\$162,490.00	2
02 Procurement expenditures for events or activities paid for exclusively by revenues generated by the event or activity, gifts or donations for the event or activity, private grants, or any combination thereof.						
Hopitaux Universitaires De Geneve	104426	Contract for the International Alzheimer's Conference	7 /11/2012	6 /30/2014	\$500,000.00	1
Exemption Total					\$500,000.00	1
University Total					\$662,490.00	3

UIC - University of Illinois at Chicago

01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.						
Advisory Board Company		Membership in the IT Strategy Council and Applications and Technologies Collaboration Programs for the University of Illinois Medical Center.	4 /13/2012	6 /30/2012	\$20,000.00	1
Advisory Board Company		Membership for the HealthCare Advisory Board, Nursing Executive Center and Financial Leadership Council at the University of Illinois.	6 /30/2012	6 /29/2014	\$120,580.00	1
Illinois Hospital Association	132JCM	Membership for the University of Illinois Hospital	6 /18/2012	6 /18/2012	\$57,937.60	1
The Common Application, Inc.		This organization is an association of member colleges and universities that is organized and operated exclusively for the educational purpose of helping members receive admission applications for student applicants.	4 /1 /2012	6 /30/2013	\$150,560.00	1
Exemption Total					\$349,077.60	4
02 Procurement expenditures for events or activities paid for exclusively by revenues generated by the event or activity, gifts or donations for the event or activity, private grants, or any combination thereof.						
Hilton Chicago, LLC		The 15th Annual Power of Nursng Leadership Event.	11/1 /2012	11/2 /2012	\$66,808.00	1
Jasculca Terman and Associates		Strategic Plannin, Message Development, Moderator/Panelist Coordination and Preparation, Media Outreach, and Event management services for the University of Illinois at Chicago Urban Forum.	4 /16/2012	12/31/2012	\$160,000.00	1
The Palmer House Hilton	138JCM	Hosting the 2013 PME-NA conference.	11/13/2013	11/19/2013	\$136,500.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
Exemption Total					\$363,308.00	3
03 Procurement expenditures for events or activities for which the use of specific vendors is mandated or identified by the sponsor of the event or activity, provided that the sponsor is providing a majority of the funding for the event or activity.						
Fluno Center	065AJR	Hosting ATI Conference	6 /21/2012	6 /21/2012	\$75,000.00	1
Karen Volker		As a retired US State Department employee actively working as a consultant with Cease Fire constituents, the University received funding specifically for Karen Volker consulting services from the Irvin Stern	4 /23/2012	8 /31/2012	\$18,000.00	1
Exemption Total					\$93,000.00	2
University Total					\$805,385.60	9

UIS - University of Illinois at Springfield

04 Procurement expenditures necessary to provide artistic or musical services, performances, or productions held at a venue operated by a public institution of higher education.

Abhann Productions Ltd.		Performance of Riverdance	3 /25/2012	3 /25/2012	\$53,500.00	1
Absolutely Live Entertainment, LLC	EG0213	Contract for A Night in Treme The Musical Majesty of New Orlean.	7 /6 /2012	7 /6 /2012	\$30,000.00	1
Alliance Artist Management	EG113	Boston Brass - Christmas Bells are Swinging	12/2 /2012	12/2 /2012	\$20,000.00	1
Cami Spectrum		Performance of the origianl tribute to the Blues Brothers	3 /10/2012	3 /10/2012	\$20,000.00	1
Chicago Music, Inc.		Performance by Chicago at Sangamon Auditorium	6 /13/2012	6 /13/2012	\$90,000.00	1
Heights Touring, LLC		Performance of In the Heights at Sangamon Auditorium	5 /15/2012	5 /15/2012	\$30,000.00	1
Nirena Productions LP		Performance of The Pink Floyd Experience	3 /16/2012	3 /16/2012	\$24,500.00	1
Pilobolus Inc.		Performance of Philobolus	4 /29/2012	4 /29/2012	\$20,000.00	1
SP Touring Company LLC		Performance of South Pacific	2 /27/2012	2 /27/2012	\$30,000.00	1
YFS Touring Company LLC		Performance of Young Frankenstein to be held at Sanagmon Auditorium April 21, 2012	4 /21/2012	4 /21/2012	\$29,500.00	1
Exemption Total					\$347,500.00	10

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.						
Institute of Electrical and Electronics Engineers	JM1213	Publications for the IEEE	7 /1 /2012	6 /30/2013	\$59,000.00	1
West a Thomson Reuters Company	JM1713	Print and Electronic legal resources	7 /1 /2012	6 /30/2013	\$120,000.00	1
Exemption Total					\$179,000.00	2
University Total					\$526,500.00	12

UIU - University of Illinois at Urbana-Champaign

01 Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.

Advisory Board Company		Membership Dues	4 /30/2012	4 /29/2014	\$60,475.00	1
Association of Public Land-Grant Universities		2012 Membership Dues	2 /1 /2012	1 /31/2013	\$58,936.15	1
Association of Public Land-Grant Universities	1DJL1201	Membership Dues	2 /1 /2012	1 /31/2013	\$151,998.00	1
Big Ten Conference		Membership Dues	7 /1 /2012	6 /30/2013	\$110,000.00	1
Exemption Total					\$381,409.15	4

02 Procurement expenditures for events or activities paid for exclusively by revenues generated by the event or activity, gifts or donations for the event or activity, private grants, or any combination thereof.

Big Ten Conference		Officiating Services including fees and expenses, line judge training and scrimmage officials	7 /1 /2012	6 /30/2013	\$535,000.00	1
LYRISIS		Engage Lyrasis as the softward organiational home for archive space.	2 /15/2012	6 /30/2018	\$33,639.00	1
Exemption Total					\$568,639.00	2

04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venure operated by a public institution of higher education.

Amsterdam Baroque Orchestra & Choir		Artistic Services	3 /8 /2012	3 /8 /2012	\$90,000.00	1
Avid Touring Group		Artistic Performance	3 /31/2012	3 /31/2012	\$57,500.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
Barrett Vantage Artists		Srtistic Services	1 /27/2013	1 /27/2013	\$5,000.00	1
CDD Touring		Artistic Services	3 /6 /2012	3 /6 /2012	\$50,000.00	1
Chanticleer		Artistic Services	4 /26/2012	4 /26/2012	\$20,000.00	1
Cirque du Soleil		Artistic Services	3 /21/2012	3 /25/2012	\$50,000.00	1
Colbert Artists Management, Inc.		Artistic Services	2 /28/2013	2 /28/2013	\$15,000.00	1
Columbia Artists Management LLC	1DJL1302	Contract for Musical services.	7 /12/2012	7 /12/2012	\$50,000.00	1
Columbia Artists Management LLC	1DJL1304	Contract for Musical performance.	7 /12/2012	7 /12/2012	\$65,000.00	1
Columbia Artists Management LLC	1DJL1305	Contract for Artistic performance.	1 /22/2013	1 /24/2013	\$125,000.00	1
Concerted Efforts, Inc.		Artistic Services	11/13/2012	11/14/2012	\$30,000.00	1
Crew Worldwide Touring, LLC	1DJL1202	Musical services	6 /12/2012	6 /12/2012	\$50,000.00	1
Heights Touring, LLC		Entertainment Event	5 /6 /2012	5 /6 /2012	\$32,000.00	1
Joel Chriss & Co., Inc.		Artistic Services	9 /15/2012	9 /15/2012	\$25,000.00	1
John Yost/Rhythm Revolution		Artistic Services	3 /10/2012	3 /10/2012	\$1,200.00	1
Keppler Associates, Inc.		Artistic Services	3 /12/2012	3 /12/2012	\$25,000.00	1
Live Nation		Artistic Services	3 /16/2012	3 /16/2012	\$50,000.00	1
Live Nation Worldwide Inc.		Performance of Jason Aldean	2 /4 /2012	2 /4 /2012	\$50,000.00	1
Magic Space Entertainment		Artistic Services	3 /7 /2012	3 /7 /2012	\$50,000.00	1
Matchmaker Touring		Artisitic Services	3 /18/2012	3 /18/2012	\$50,000.00	1
Matchmaker Touring, LLC		Entertainment Event	3 /18/2012	3 /18/2012	\$30,000.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
Newsong Ministries, Inc.		Artistic Services	3 /31/2012	3 /31/2012	\$50,000.00	1
On Stage Touring, LLC		Artistic Services	2 /12/2012	2 /12/2012	\$50,000.00	1
Opus 3 Artists LLC		Artistic Services	9 /20/2012	9 /20/2012	\$25,000.00	1
Opus 3 Artists LLC		Artistic Services	4 /19/2012	4 /19/2012	\$110,000.00	1
Pilobolus Dance		Artistic Services	4 /27/2012	4 /28/2012	\$40,000.00	1
Pretty Polly Productions		Artistic Services	4 /17/2012	4 /17/2012	\$50,000.00	1
Ryan Ideus & Feudin' Hillbillies		Artistic Services	4 /13/2012	4 /13/2012	\$2,000.00	1
Scrap Arts Music		Artistic Services	3 /10/2012	3 /10/2012	\$16,000.00	1
Shrek Touring, LLC		Entertainment Event	4 /26/2012	4 /26/2012	\$32,000.00	1
World Touring Entertainment, Inc.	1DJL1303	Contract for Musical services.	7 /12/2012	7 /12/2012	\$34,000.00	1
Wuna Meng		Artistic Performance	4 /15/2012	4 /15/2012	\$1,000.00	1

Exemption Total

\$1,330,700.00

32

05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.

Alexander Street Press LLC		On-line Video Content for the consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$769,400.00	1
Aux Amateurs de Livres		Subscription for French Monographs	7 /1 /2012	6 /30/2013	\$90,000.00	1
Casalini Libri		Subscription for Western European monographs	7 /1 /2012	6 /30/2013	\$155,000.00	1
Chronicle of Higher Education		License to the Electronic Chronicle of Higher Education database for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$160,000.00	1
Columbia University Press		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$25,000.00	1
Commerce Clearing House Inc.	1DJL1204	Library acquisitions	7 /1 /2012	6 /30/2013	\$130,000.00	1

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
EBSCO Industries, Inc.		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$1,650,000.00	1
EBSCO Industries, Inc.		Licensing for Full-Text Journal Articles for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$1,310,205.00	1
EBSCO Industries, Inc.	1KSP1229	Library content for CARLI	7 /1 /2012	6 /30/2013	\$2,500,000.00	1
EBSCO Industries, Inc.	1KSP1233	Change order for On-line Library content	7 /1 /2012	6 /30/2013	\$100,000.00	1
EBSCO Industries, Inc.	1KSP1306	Contract for on-line database library content.	7 /18/2012	6 /30/2013	\$150,000.00	1
JSTOR		License to access and use JSTOR Archive journals, articles, book reviews, journals, manuscripts and other materials made available by JSTOR by participating Consortium of Academic and Research Libraries.	4 /1 /2012	12/31/2012	\$135,202.50	1
Link Information System		Electronic Journals		12/31/2012	\$326,526.61	1
Matthew Bender & Company, Inc.	1DJL1203	Library acquisitions	7 /1 /2012	6 /30/2013	\$145,000.00	1
Otto Harrasowitz GMBH & Co KG	1DJL1205	Library acquisitions	7 /1 /2012	6 /30/2013	\$110,000.00	1
Otto Harrasowitz GMBH & Co KG	1MDT1209	Subscription for Western European monographs	7 /1 /2012	6 /30/2013	\$245,000.00	1
Ovid Technologies		On-line Database Content fo the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$275,000.00	1
Ovid Technologies	1KSP1305	On-line database content for library	7 /12/2012	6 /30/2013	\$80,000.00	1
Oxford University Press		Oxford English Dictionary On-line for the Sonsorium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$120,000.00	1
Oxford University Press		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$260,000.00	1
ProQuest LLC		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$200,000.00	1
ProQuest LLC		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$583,000.00	1
ProQuest LLC	1KSP1230	Library content for CARLI	7 /1 /2012	6 /30/2013	\$520,000.00	1
ProQuest LLC	1KSP1234	Change Order for On-line Library content	7 /1 /2012	6 /30/2013	\$65,000.00	1
Reed Elsevier		LexisNexis Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7 /1 /2012	6 /30/2013	\$625,000.00	1

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Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
RR Bowker LLC		On-line Database Content for the Consortium of the Academic and Research Libraries of Illinois (CARLI)	7/1/2012	6/30/2013	\$121,802.00	1
Springer	1KSP1232	E-Resources for Library	6/20/2012	12/31/2012	\$106,855.00	1
The Gale Group	1KSP1231	Library content for CARLI	7/1/2012	6/30/2013	\$275,000.00	1
West Publishing Corporation/Thomson West	1SJC1224	Library acquisitions	7/1/2012	6/30/2013	\$500,000.00	1
William S. Hein & Company, Inc.	1DJL1206	Library acquisitions	7/1/2012	6/30/2013	\$170,000.00	1
YBP Library Services	1DJL1207	Library acquisitions	7/1/2012	6/30/2014	\$26,000,000.00	1
Exemption Total					\$37,902,991.11	31
University Total					\$40,183,739.26	69

WIU - Western Illinois University

04 Procurement expenditures necessary to provide artistic or musical services, performances, or productions held at a venue operated by a public institution of higher education.

Ballbag Inc.		Performance of Steve-O at Western Illinois University on February 24, 2012	2/24/2012	2/24/2012	\$25,287.50	1
GCH Touring Inc.		Performance of Gym Class Heroes at Western Illinois University on April 23, 2012	4/23/2012	4/23/2012	\$27,000.00	1
Exemption Total					\$52,287.50	2

05 Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.

EBSCO Industries, Inc.	R235544	Library materials	7/1/2012	6/30/2013	\$700,000.00	1
University of Illinois CARLI	R235553	Library materials	7/1/2012	6/30/2013	\$241,862.00	1
West Publishing Corporation	R235554	Library materials	7/1/2012	6/30/2013	\$54,500.00	1
Exemption Total					\$996,362.00	3

*Reference Numbers are not available for published exemptions prior to May 23, 2012

Name Of Vendor	Reference Number*	Description Of Supply or Service	Contract Start Date	Contract End Date	Value	Count
		University Total			\$1,048,649.50	5
					\$56,429,581.61	165

*Reference Numbers are not available for published exemptions prior to May 23, 2012

FY2012 30 ILCS 500/1-13 Higher Education Compliance Waivers Issued

Vendor Name	Bulletin Notice Number	Project Contract Title	Method Of Source Selection	Bulletin Posting Date	Funding Source	Value	Count
UIC - University of Illinois at Chicago							
IPG Photonics Corporation	092JCM	High Power Gain Switched High Energy Tunable Laser	Sole Source	3 /2 /2012	Federal Funds	\$118,100.00	1
Standard Imaging Inc.	095JCM	Lucy 3D Phantom Instrucment used by Radiology	Emergency	2 /27/2012	State Grant Funds	\$74,459.00	1
University Total						\$192,559.00	2
Grand Total						\$192,559.00	2

FY2012 Real Estate Transactions by Month

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count	
July 2011													
101810DC	Lease Award	UIU-University of Illinois at Urbana-Champaign	Champaign	Fox Development Corporation	Fox/Atkins Development Corporation	9/1/2011	8/31/2012	02	7408	30	\$740,800.20	1	
4093	Renewal	CFS-Children and Family Services	Murphysboro	Cooper Enterprises	Miki Cooper	10/1/2011	9/30/2016	00	6850	40	\$356,679.60	1	
4166-A1	Amendment	CFS-Children and Family Services	Springfield	Vista Realty Inc	Berry, Kirk and Virginia Wanless				0	0	\$40,000.00	1	
4375-E1	Emergency	DES-Employment Security	Chicago	North Star Trust Company as Trustee	Neil D Freeman and Andrea Reigsecker	6/30/2011	9/26/2011	0	15500	11	\$69,789.02	1	
6375	Lease Award	DHS-Human Services	Carthage	Bridgers Sales LTD	Larry G Martin and Dorothea Roberts	8/21/2011	8/20/2016	01	4000	20	\$581,360.04	1	
6401	Lease Award	DHS-Human Services	Carmi	John W Emery Trustee of John W Emery Grantor Revocable Trust dated 01/12/2007	Lisa A Baird, John G Emery, Christine L Hanisch, Eric L Emery	8/16/2011	8/15/2021	01	4550	25	\$580,579.92	1	
6421	Lease Award	DVA-Veteran's Affairs	Salem	Stanford Enterprises LLC	Wayne T Stanford Testamentary Family Trust: Gwendolyn Stanford, Sole Beneficiary	9/1/2011	8/31/2016	01	840	4	\$91,560.00	1	
									Monthly Totals	39148	130	\$2,460,768.78	7
August 2011													
3782	Amendment	DES-Employment Security	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt				8075	0	(\$63,967.36)	1	
4731	Amendment	DHS-Human Services	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt				7200	0	(\$71,424.00)	1	
5076	Amendment	CFS-Children and Family Services	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt				11302	0	(\$110,985.56)	1	
5464	Lease Award	DVA-Veteran's Affairs	Freeport	Union Savings Bank of Freeport, Inc.	Union Savings Bank of Freeport, Inc.	10/1/2011	3/31/2012	00	769	2	\$5,440.68	1	

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6317	Lease Award	DHS-Human Services	Chicago	1642 West 59th Street LLC	Ascendance Capital Partners I LLC	11/1/2011	10/31/2016	01	38747	88	\$7,609,523.28	1
Monthly Totals									66093	90	\$7,368,587.04	5
September 2011												
3395	Emergency	DHS-Human Services	Chicago	Root Street Associates LLC	Larry Alan Kay, Jo Ann Nathan, Roberta Frankel, Robert Nathan, Scott Nathan, Joshua Kay, Michael Kay	10/1/2011	11/29/2011	00	39162	72	\$79,241.16	1
3621	Lease Award	DHS-Human Services	Pekin	William J Leman as Trustee	David Leman, William Leman, Monge Family Trust, Don Morrow	11/1/2011	10/30/2012	00	3531	18	\$32,448.10	1
4234	Lease Award	DHS-Human Services	Springfield	Chicago Title Land Trust Company as Trustee under Trust 13-05801-00 c/o Harris Building I & II LLC	Harris Building I & II LLC: Katy Barker and Mara Mills Barker	11/1/2011	10/31/2016	01	101700	328	\$12,573,171.00	1
5021-E2	Emergency	DHS-Human Services	Galesburg	Barry M Barash	Barry M Barash	9/27/2011	12/22/2011	00	2550	20	\$6,114.92	1
5045	Renewal	DHS-Human Services	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt	11/1/2011	10/31/2016	00	4010	15	\$166,014.00	1
5333	Lease Award	DOC-Corrections	Chicago	3500 West Grand Chicago, LLC	Daniel Hyman, Susan Silver, Bruce Teitelbaum, Laurence Weiner, Gerald Nudo, Elliot Weiner	11/1/2011	1/29/2012	00	8488	20	\$25,630.25	1
5540	Lease Award	DHS-Human Services	Galesburg	Greenfield LLC	Vern Stisser	10/11/2011	10/9/2012	00	8724	20	\$84,207.33	1
5636	Amendment	DNR-Natural Resources	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt				0	0	(\$97,710.38)	1
5667	Lease Award	DHS-Human Services	Paris	Edgar County Bank Land Trust #455C3791	Ed Pool	10/1/2011	9/30/2016	00	4772	25	\$248,287.08	1
6383	Lease Award	DHS, HFS and EMA	Louisville	Clay County State Bank as Trustee, Land Trust No. 11	Terry, William and Doug Harrison	10/1/2011	9/30/2016	01	3800	15	\$573,800.40	1
6385	Lease Award	DOT-Transportation	Springfield	Franklin E. and Norma J. Miller	Franklin E. and Norma J. Miller	12/1/2011	11/30/2016	01	7000	5	\$317,450.40	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6393	Lease Award	DHS-Human Services	Watseka	Edgar County Bank Land Trust #455C3791	Ed Pool	10/1/2011	9/30/2016	01	3500	25	\$656,600.40	1
6407	Lease Award	DHS-Human Services	Waukegan	Marquette Bank of Chicago as Trustee #13343	David Weinfield, Linda Weinfield, and Debra Weinfield Horberg	11/1/2011	10/31/2016	01	6779	39	\$1,194,934.68	1
6416	Withdrawn During PPB Inquiry	ISP and IGB	Tinley Park	8151 TCCC LLC c/o TCB Development Properties	Mark Vandenberg	10/16/2011	10/15/2016	01	16500	75	\$3,409,890.00	1
6459	Lease Award	CFS-Children and Family Services	Galesburg	Greenfield LLC	Vern Stisser	10/11/2011	10/9/2012	00	7600	20	\$100,536.45	1
Monthly Totals									218116	697	\$19,370,615.79	15

October 2011

4154434293	Specialized Space	SIC-Southern Illinois University - Carbondale	Carbondale	Sports Blast LLC	Sports Blast LLC	11/1/2011	10/31/2014	0	50000	0	\$303,000.00	1
5679	Amendment	DHS-Human Services	Springfield	Todd and Helen Renfrow	Todd and Helen Renfrow			0	4840	0	(\$29,325.84)	1
5765	Emergency	ISP-Illinois State Police	Tinley Park	8151 TCCC LLC	Mark Vandenberg	10/16/2011	1/13/2012	00	16500	0	\$91,005.95	1
5816	Lease Award	ISP-Illinois State Police	Springfield	Charles E Donnelly Jr and Catherine Donnelly	Charles E Donnelly Jr and Catherine Donnelly	11/30/2011	11/29/2016	00	6000	17	\$205,920.00	1
6318-A1	Amendment - Exercising Expansion Option	DHS-Human Services	Chicago	Midwest Bank and Trust Company as Trustee - Trust #96-6-7063	Yusuf North Limited Partnership: Amina, Asad and Asif Yusuf, and Alya Yusuf-Bandukda	2/1/2012	5/31/2016	01	14081	26	\$1,330,232.04	1
6409	Lease Award	CFS-Children and Family Services	Canton	Kert Huber Development	Kermit A Huber dba Kert Huber Development	11/15/2011	11/14/2016	01	5300	29	\$570,280.20	1
Monthly Totals									96721	72	\$2,471,112.35	6

November 2011

2397	Emergency	DHS-Human Services	Chicago	RE Naperville-500 Pulaski LLC c/o Phillip+Rae & Associates	Brian Cassidy, Mark Licht, Philip Marrone, Greg Licht	11/5/2011	2/2/2012	00	21000	75	\$94,014.95	1
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Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
2437-03	Lease Award	DHS-Human Services	Chicago	2112 West Lawrence LLC	Joan G Rafel	12/30/2011	12/28/2012	00	19414	0	\$299,362.39	1
3560	Lease Award	ISP-Illinois State Police	Ashkum	Meier Oil Service Inc	Michael M Meier, Troy M Meier, Tricia Koerner	1/1/2012	12/30/2012	00	7810	20	\$43,764.18	1
4840	Amendment	DHS-Human Services	Quincy	Ellington Development Inc	Ray Shortridge, Dennis Shortridge, Sheila Morgan, Melanie Allen, Charles Shortridge, Lindsay Ertel, Maragret Shortridge, William Shortridge				2107	0	\$131,277.28	1
5475	Lease Award	DHS-Human Services	Lawrenceville	William C Siddens	William C Siddens	2/1/2012	1/29/2013	00	3000	20	\$25,490.69	1
6384	Lease Award	DHS-Human Services	Chicago	Marquette Bank As Trustee c/o Maurice & Sandra Weiss	Maurice and Sandra Weiss	12/1/2011	11/30/2016	01	13743	35	\$2,842,739.76	1
6386	Lease Award	DPH-Public Health	Bellwood	Leonard P Gassmann III	Leonard P Gassmann III	1/1/2012	12/31/2016	01	13500	65	\$2,348,460.00	1
6388	Lease Award	HFS-Healthcare and Family Services	Springfield	Springfield Prairie Properties LLC	Robert Egizii, Thomas Egizii, Clyde Beimfohr, John Pruitt, Egizii Family Limited Partnership	1/1/2012	12/31/2016	01	69546	38	\$9,732,267.00	1
6391	Lease Award	BOE-Board of Elections	Springfield	Town & Country Group	Courney Joyner, James Zerkle, John Pruitt	2/1/2012	1/31/2017	01	27000	76	\$4,083,480.00	1
6430	Lease Award	DHS, HFS, DVA	Freeport	RMF Freeport LLC	Ruth M Fitz	3/1/2012	2/28/2017	01	7300	35	\$828,842.16	1
6434	Lease Award	CFS-Children and Family Services	Metropolis	J.M. Walters and Son Inc.	Jim Walters Jr, Virginia Walters, Russ Walters, Brett Walters, Jim Walters III	4/1/2012	3/31/2017	01	2800	15	\$250,179.60	1
									187220	379	\$20,679,878.01	11
Monthly Totals												
December 2011												
2582-03	Emergency	DHS-Human Services	Aurora	EGS Development LLC	EGS Development LLC	1/1/2012	3/30/2012	00	19758	59	\$72,820.04	1
5765-E2	Extension of Emergency Beyond 90 Days	ISP-Illinois State Police	Tinley Park	8151 TCCC LLC	Mark Vandenberg	2/13/2012	2/11/2013	00	16500	55	\$369,342.75	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6084-R1	Renewal	DOC-Corrections	North Aurora	Fox River Corporate Center 2006 LLC	Fox River Corporate Center 2006 LLC	3/1/2012	2/28/2017	00	8564	60	\$600,336.48	1
6330	Amendment	DHS and DNR	Centralia	Lindsey Fisher	Lindsey Fisher	1/1/2012	11/30/2015	01	2818	0	\$251,168.00	1
6429	Lease Award	HFS-Healthcare and Family Services	Champaign	North Star Trust Company Trustee U/LT #90-5020	Randy Hughes and Ken Richardson	2/1/2012	3/31/2017	01	9271	16	\$1,010,075.40	1
Monthly Totals									56911	190	\$2,303,742.67	5

January 2012

4484	Lease Award	DHS-Human Services	Freeport	RMF Freeport LLC	Ruth Fitz	3/1/2012	8/31/2012	00	5341	40	\$27,746.52	1
5393-CO1	Amendment	DHS-Human Services	Springfield	MGR Springfield Partners LLC	Ruby Robinson Investment Partnership; Rudman Family LP; Arden J Brenner Revocable Trust; Beta Iota LLC; Kathleen O'Mally and Johnny Lo; Rajan Kaul and Janice Moran; Steven and Catherine Madlinger; Max Nisson; Charles Ovitsky; Michael and Laurie Young	3/1/2012	2/28/2014	00	8307	24	(\$65,043.84)	1
5464-02	Lease Award	DVA-Veteran's Affairs	Freeport	Union Savings Bank of Freeport, Inc.	Union Savings Bank of Freeport, Inc.	4/1/2012	9/30/2012	0	769	2	\$5,440.68	1
5600-CO1	Amendment	DHS-Human Services	Taylorville	UpChurch Group Properties, LLC	Stephen L Russell, Michael J Sneddon, Martin J Silvester, Daniel E Hoelscher, Robert L Hickman Jr	3/1/2012	8/31/2016	00	5249	30	(\$26,560.14)	1
6075	Lease Award	DPH-Public Health	Springfield	Springfield Prairie Properties LLC	Robert Egizii, Thomas Egizii, John Pruitt, Clyde Beimfohr	3/1/2012	2/27/2013	00	20448	35	\$253,207.29	1
6422	Lease Award	ISP-Illinois State Police	Macomb	Charles E Lotz	Charles E Lotz	3/1/2012	2/28/2017	01	3850	20	\$349,464.72	1
6423	Lease Award	DHS-Human Services	Effingham	K.K.K. Land Trust	Karen Luchtefeld and Kristie Kirby	5/1/2012	4/30/2017	01	4237	26	\$386,160.00	1
6431	Lease Award	DHS-Human Services	Sycamore	S K Martin Enterprises Inc	Sharon K Martin, Larry G Martin, Michael F Leonard	3/1/2012	2/28/2017	01	8600	35	\$1,147,133.19	1
6432	Lease Award	HFS-Healthcare and Family Services	Springfield	Springfield Prairie Properties LLC	Robert Egizii, Thomas Egizii, John Pruitt, Clyde Beimfohr	3/1/2012	2/28/2017	01	23000	8	\$3,199,759.68	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
Monthly Totals									79801	220	\$5,277,308.10	9

February 2012

2582-E1	Lease Award	DHS-Human Services	Aurora	Chicago Title Land Trust Company Trustee u/t/a No 40473 dba EGS Development LLC	EGS Development LLC	3/31/2012	9/30/2012	00	19758	59	\$146,308.02	1
4117	Amendment	PRB-Prisoner Review Board	Springfield	Chicago Title Land Trust Company as Successor Trustee to LaSalle National Bank Trustee Under Trust 53-1386-1	ADC Partners LTD: Peter Albanese Family Trust, Nicola Chiaradonna, ADC II Limited Partnership, Mammogram Center LTD, X-Ray Center LTD, Springfield GEM LTD, Dr John Zander, Dr Leo Ludwig				11807	30	(\$57,558.93)	1
4731-R1	Renewal	DHS-Human Services	Sterling	John W. Schmitt Partners, L.P.	Tim Schmitt, Mary Rangel, Pamela McCorkle, Terri Schmitt	7/1/2012	6/30/2017	00	7200	65	\$298,998.00	1
5224	Emergency	CFS-Children and Family Services	Chicago	North Star Trust Company as Trustee under Trust No 02-4807	Foxboro Properties LLC and FM 6201 LLC (William and Karen O'Kane)	3/1/2012	3/31/2012	0	85641	268	\$166,714.48	1
6294	Lease Award	DES-Employment Security	Chicago	North Star Trust Company as Trustee under Trust Agreement 01-3585	Joseph M Geisel of NAI Hiffman Asset Management LLC is the Court Appointed Receiver	3/27/2012	3/26/2017	01	14502	22	\$2,577,875.88	1
6375-CO1	Amendment	DHS-Human Services	Carthage	Bridgers Sales LTD	Larry G Martin				0	0	(\$16,436.73)	1
6418	Lease Award	CFS-Children and Family Services	Chicago	North Star Trust Company as Trustee Under Trust No 02-4807	Foxboro Properties LLC and FM6201 LLC (William O'Kane and Karen O'Kane)	4/1/2012	3/31/2017	01	47854	130	\$9,925,398.12	1
6439	Lease Award	DHS-Human Services	Jacksonville	James R Cook and Eva Jean Cook	James R Cook and Eva Jean Cook	4/1/2012	3/31/2017	01	4900	25	\$716,967.96	1
Monthly Totals									191662	599	\$13,758,266.80	8

March 2012

0172-R1	Renewal	DHS-Human Services	Beardstown	Golden Prairie Properties LLC	Douglas and Mya Anderson	6/1/2012	5/31/2014	00	2681	0	\$97,883.28	1
0225-R1	Renewal	DHS-Human Services	Havana	Brenda Wolters	Brenda Wolters	6/1/2012	5/31/2017	00	2896	10	\$133,534.56	1
4174	Emergency	DHS-Human Services	Chicago	AGC West Town Center Owner LLC c/o Signature Bank	AGC West Town Center Owner LLC c/o Signature Bank	3/1/2012	5/29/2012	00	7724	10	\$30,359.27	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
4426	Emergency	DHS-Human Services	Chicago	AGC West Town Center Owner LLC c/o Signature Bank	AGC West Town Center Owner LLC c/o Signature Bank	3/1/2012	5/29/2012	00	34359	45	\$152,215.18	1
4555	Lease Award	DHS-Human Services	Macomb	Charles E and Lynn M Lotz	Charles E and Lynn M Lotz	5/1/2012	4/29/2013	0	5850	29	\$40,383.21	1
4691-02	Lease Award	DHS-Human Services	Aurora	Scianna Holly Ridge Inc	Tom Scianna	4/1/2012	1/31/2013	00	4680	15	\$36,784.80	1
5215-A1	Amendment	DHS-Human Services	Chicago Heights	Chicago Title Land Trust Company as Trustee	BF Partners Inc - Gene Farina	5/1/2012	1/31/2015	01	2500	0	\$466,162.50	1
5266	Lease Award	DHS-Human Services	Yorkville	S K Martin Enterprises Inc	Sharon K Martin, Larry G Martin, Michael F Leonard	8/1/2012	9/30/2012	00	2450	10	\$7,635.84	1
5598-02	Lease Award	CFS-Children and Family Services	Springfield	Pittman Enterprises	Michael Pittman	4/1/2012	3/30/2013	00	23000	140	\$335,776.17	1
5663	Lease Award	DHS-Human Services	Pittsfield	BPJP LLC	John Petty, Bonnie Petty, Joseph Petty	4/10/2012	4/8/2013	00	4714	25	\$56,032.62	1
5875	Lease Award	DES-Employment Security	Springfield	Madison Center LLC	Patrick L Newman	5/1/2012	4/29/2013	00	41000	70	\$608,529.04	1
6124-A1	Amendment	DHS-Human Services	Marion	James Reichert	James Reichert				735	0	\$20,824.96	1
6424	Lease Award	DHS-Human Services	Bloomington	McLean County Land Trust D-147, Commerce Bank as Trustee	Stephen Snyder	5/1/2012	4/30/2017	01	10840	26	\$773,976.00	1
6443	Lease Award	DHS-Human Services	Springfield	Springfield Partners LLC	Christopher Stone, Martin Hubbard, James Reimer Jr	4/1/2012	3/31/2017	01	6100	7	\$584,806.92	1

Monthly Totals **149529** **387** **\$3,344,904.35** **14**

April 2012

4800-02	Lease Award	DOT-Transportation	Galesburg	George Terrance Voeller	George Terrance Voeller	5/30/2012	8/29/2012	00	1500	6	\$3,116.25	1
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Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
5738-02	Lease Award	HFS-Healthcare and Family Services	Carlville	Yellow Rose Land Company, LTD	Joan Plummer	6/1/2012	5/30/2013	00	1572	4	\$21,731.74	1
6387-01	Lease Award	DHS-Human Services	Aurora	Chicago Title Land Trust Company Trust Number 40473	EGS Development LLC	12/1/2012	11/30/2017	01	19758	96	\$2,553,919.56	1
6455-01	Lease Award	DHS HFS EMA	Olney	Tommie Dean Fehrenbacher	Tommie Dean Fehrenbacher	12/1/2012	11/30/2017	01	11000	22	\$1,353,000.00	1
6460-01	Lease Award	DHS and DNR	Mt Carmel	Dee Holdings LLC	J Roy Dee III, Teresa Dee Salmon, Kathryn Marie Banks, Susan Dee Crabb, Angela Dee, John Richard Dee, Sara Dee Kroeger, Ellen Marie Bass, Patricia Marie Dee, Jean Dee Fisher, Michael Allen Dee	12/1/2012	11/30/2017	01	4854	28	\$594,129.60	1
Monthly Totals									38684	156	\$4,525,897.15	5
May 2012												
3986-01	Lease Award	DES-Employment Security	Joliet	First Midwest Bank as Successor Trustee to First Midwest Trust Company N.A. as Trustee under Trust #4617	John V Bays	7/1/2012	6/30/2017	01	7200	70	\$883,872.00	1
4334-02	Specialized Space	ISP-Illinois State Police	Joliet	First Midwest Bank as Successor Trustee to First Midwest Trust Company N.A. as Trustee under Trust #4617	John V Bays	7/1/2012	6/30/2017	01	53600	95	\$6,579,936.00	1
4831	Lease Award	ISP-Illinois State Police	Quincy	Guardtree Limited	Guardtree Limited	12/1/2012	11/30/2017	01	5400	15	\$425,916.00	1
5023-01	Lease Award	DES-Employment Security	Chicago	Chicago Title Land Trust Company as Successor Trustee to LaSalle national Bank as Trustee Under Trust #10-2437808	Victor Cacciatore, Charlotte Cacciatore	7/1/2012	6/29/2013	0	4000	4	\$79,968.55	1
6058-03	Lease Award	CFS-Children and Family Services	Springfield	Downtown Property, LLC	Robert Egizii, Greg Sgro, John Pruitt	7/1/2012	6/29/2013	00	17588	0	\$280,315.79	1
6175-02	Lease Award	CSC-Civil Service Commission	Springfield	Chicago Title Land Trust Company as Successor Trustee Under Trust No 894-6294-001	Julienne Davis, Michael Ryan and Thomas Frost	7/1/2012	6/29/2013	00	3064	8	\$50,817.63	1
6285-CO1	Exercise of Expansion Space	DHS-Human Services	Murphysboro	Joan Kennedy	Joan Kennedy	7/1/2012	5/31/2015	01	3199	0	\$235,702.00	1
6404	Lease Award	CFS-Children and Family Services	Sparta	Jackson Square LLC	Michael Howell and Ryan Reiss	9/1/2012	8/31/2017	00	2800	20	\$147,979.92	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6438-01	Lease Award	DHS-Human Services	Princeton	Citizens First National Bank Trust #58793	Richard Nelson	6/1/2012	5/31/2017	01	4700	45	\$383,614.08	1
6450	Lease Award	DHS-Human Services	Jerseyville	Yellow Rose Land Company, LTD	Joan Plummer	7/1/2012	6/30/2017	01	4200	36	\$321,300.00	1
6454	Lease Award	DHS CFS DVA	Harrisburg	Miki Cooper dba Cooper Enterprises	Miki Cooper	9/1/2012	8/31/2017	01	10500	30	\$1,108,800.00	1
6495	Renewal	IFA-Illinois Finance Authority	Mt Vernon	Ten Oaks Properties LLC	Gino Federici, Loretta Federici, Jeff Cusumano, Toni Cusumano, Hal Burgan, Mary Burgan, Chris Barker, Mia Barker, Michael Federici, Michelle Federici	7/1/2012	6/30/2014	00	1100	1	\$22,660.08	1
ELC2011R	Specialized Space	NEU-Northeastern Illinois University	Chicago	ASPIRA Inc of Illinois	ASPIRA Inc of Illinois - Not for Profit Educational Organization	7/1/2012	6/30/2013	01	22500	100	\$465,201.00	1

Monthly Totals **139851** **424** **\$10,986,083.05** **13**

June 2012

5363-01	Lease Award	DHS-Human Services	Woodstock	BMO Harris Bank f/k/a Harris Bank as Successor in Business to Amcore Bank, as Trustee of Land Trust #3554	Donald R Gavers and Sally J Gavers	8/1/2012	1/31/2013	00	7600	50	\$66,348.00	1
5463-02	Lease Award	CFS-Children and Family Services	Joliet	John V Bays	John V Bays	8/1/2012	7/31/2017	01	20007	150	\$3,430,974.72	1
6133-03	Lease Award	DHS-Human Services	Elgin	JBSS Properties LLC	JBSS LLC is a wholly owned subsidiary of a publicly-traded company (John B Sanfilippo and Son Inc)	8/1/2012	6/30/2014	00	28000	77	\$492,660.00	1
6248	Lease Award	CMS-Central Management Services	Springfield	Springfield Lincoln Building Corp	Donna Nelson, MG Nelson, Mark Nelson, Tricia Becker	8/1/2012	7/31/2017	00	15000	125	\$312,000.00	1
6419-01	Lease Award	WCC-Workers Compensation Commission	Collinsville	Phillip L Johnson and Steven D Johnson dba Johnson Brothers Properties	Phillip L Johnson and Steven D Johnson	9/1/2012	8/31/2017	01	2500	46	\$318,900.00	1
6449	Lease Award	DHS and HFS	Carbondale	Dio Aira Properties LLC	Jess and Christina Moats	10/1/2012	9/30/2017	01	4700	16	\$644,793.12	1

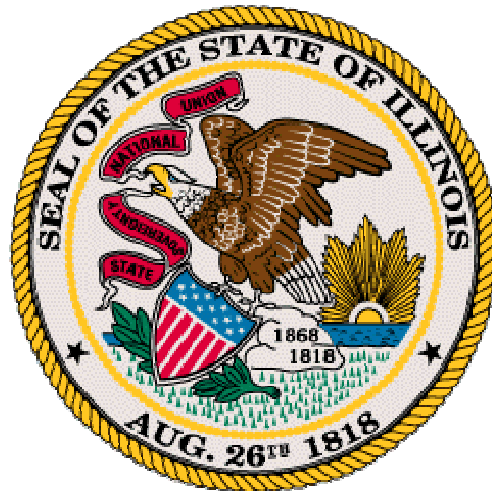
Monthly Totals **77807** **464** **\$5,265,675.84** **6**

<i>Lease Number</i>	<i>Type</i>	<i>Agency</i>	<i>Lease City</i>	<i>Lessor Name</i>	<i>Ownership:</i>	<i>Term From</i>	<i>Term To</i>	<i># Of Renewals</i>	<i>Square Footage</i>	<i># Of Parking Spaces</i>	<i>\$ Value</i>	<i>Count</i>
Grand Total								1341543	3808	\$97,812,839.93	104	



Chairman: David Vaught

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



FY2012 REPORT TO THE GENERAL ASSEMBLY

RENEWALS AND EXTENSIONS

JULY 2012



Chairman: David Vaught

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

PREFACE

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

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

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

In FY2012, no renewals or extensions were filed with the PPB with a claim of exemption.

FY2012 - 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										
2/1/2012	22023594-R1	Tourism Brochure Fulfillment Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$422,000.00	1
2/1/2012	22023903-R1	TIC Management Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$1,456,436.00	1
4/24/2012	22023899	Tourism Marketing Communications Agency Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$16,000,000.00	1
<i>Agency Total</i>									<i>\$17,878,436.00</i>	<i>3</i>
CFS-Children and Family Services										
12/5/2011	22023523-R2	CFS Downstate Transportation Services	1/1/2012	12/31/2012	02 - One Year Renewals	General Services	No	No	\$1,430,000.00	1
12/7/2011	22023524-R1	CFS Data Collection Project	1/1/2012	12/31/2012	02 - One Year Renewals	General Services	No	No	\$976,814.00	1
<i>Agency Total</i>									<i>\$2,406,814.00</i>	<i>2</i>
CMS-Central Management Services										
7/20/2011	4015852-R2	PRT Master Contract - White Wove Commercial Envelopes	8/14/2011	8/13/2012	0	Commodities	No	No	\$417,375.96	1
7/29/2011	22022179	CMS - 4093 - Notice of Lease Extension Award - DCFS-DHS - Murphysboro	10/1/2011	9/30/2016	0	Facilities	No	No	\$356,679.60	1
8/18/2011	4016259	Calcium Chloride, Liquid, IDOT & Tollway & JP	9/1/2011	8/31/2012	0	Commodities	No	No	\$486,500.00	1
8/23/2011	4015843-R1	PSD Incontinent Briefs Statewide Deliveries	8/15/2011	8/15/2012	02 - One Year Renewals	Commodities	No	No	\$750,000.00	1
9/14/2011	22022493-R2	CMS _ Contract CIC916425V (Backbone& Circuits) Renewal 1 & 2 of 2 (re)	10/22/2011	10/21/2013	0	Telecom	No	No	\$1,251,240.00	1
9/23/2011	22022496	Contract CIC916425C (Backbone & Circuits) Renewal 1 & 2 of 2	10/8/2011	10/7/2013	0	Telecom	No	No	\$2,796,715.12	1
10/4/2011	22022456-R1	Statewide Radio Maintenance Master Contract	11/30/2011	11/29/2012	01 - One Year Renewal	Telecom	No	No	\$2,068,396.00	1
10/7/2011	4016899-R1	PSD Vehicles, Mid-Sized Sedans	3/10/2012	9/1/2012	01 - One Year Renewal	Equipment	No	No	\$473,520.00	1
10/25/2011	22022646	Vehicle, Police Pursuit (Master)	12/28/2011	12/27/2012	01 - One Year Renewal	Equipment	No	No	\$2,658,320.00	1
10/28/2011	22022722-R4	CMS - Statewide Master Contract for Business Continuity and Recovery Services	1/1/2012	12/31/2013	0	IT	No	No	\$9,500,000.00	1
11/1/2011	22022620-R1	File Cabinets Kits ICI	12/1/2011	11/30/2013	0	Equipment	No	No	\$300,000.00	1
11/2/2011	22022774-R1	Heavy Duty Equipment (Master)	11/3/2011	11/2/2012	01 - One Year Renewal	Equipment	No	No	\$1,142,980.00	1
11/2/2011	22022776-R1	Heavy Duty Equipment	11/3/2011	11/2/2012	01 - One Year Renewal	Equipment	No	No	\$1,677,055.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
11/3/2011	22022551-R3	CMS - Adobe Software Master Renewal (3 of 3)	7/1/2012	6/30/2013	0	IT	No	No	\$1,500,000.00	1
11/7/2011	22022864-R3	CMS - Statewide Alerting Renewal	7/1/2012	6/30/2014	02 - One Year Renewals	IT	No	No	\$800,000.00	1
11/10/2011	22022833-R1	CMS - Contract CIC916425A (Backbone & Circuits) Renewal 1 of 2 (ren)	12/31/2011	12/30/2012	01 - One Year Renewal	Telecom	No	No	\$450,544.80	1
11/15/2011	22022745-R1	Dishwashing Supplies, Institutional	11/20/2011	11/19/2013	0	Commodities	No	No	\$1,111,000.00	1
12/6/2011	22023489-R1	Temporary Staffing Service - Region 1 Renewal	4/1/2012	3/31/2014	0	General Services	No	No	\$6,384,890.00	1
12/8/2011	22022617	Vehicles, Light-Duty Trucks	4/6/2012	9/15/2012	0	Equipment	No	No	\$758,115.00	1
12/8/2011	22023563-R1	PSD Inmate High-Top Shoes for Corrections	12/28/2011	12/27/2012	01 - One Year Renewal	Commodities	No	No	\$260,000.00	1
12/16/2011	22023624-R1	PSD Lightbars, Police LED-Module R&B, and Emergency Warning/Signal Equipment	1/15/2012	1/14/2013	0	Equipment	No	No	\$480,000.00	1
12/21/2011	22023171-R2	Nutritional Food Supplements	1/4/2012	1/3/2013	0	Commodities	No	No	\$280,000.00	1
12/27/2011	22023307	Renewal 1 - Body Armor, Level II	2/8/2012	2/7/2013	0	Equipment	No	No	\$543,122.50	1
12/29/2011	22023323-R4	CMS - Symantec Archive (CIC8231070) Renewal 2/3/4 of 4	3/27/2012	6/30/2014	01 - One Year Renewal	IT	No	No	\$1,474,200.00	1
12/29/2011	22023857-R2	PSD Coal	1/23/2012	1/22/2013	07 - One Year Renewals	Commodities	No	No	\$1,523,200.00	1
1/3/2012	22023801-R2	Renewal 2 - Custom White Window Envelope #9 & #10 Master Contract	2/29/2012	2/28/2013	0	Commodities	No	No	\$423,279.70	1
1/5/2012	22023772-R1	Renewal 1 - Master Contract for Hirsch System	3/1/2012	2/28/2013	01 - One Year Renewal	Commodities	No	No	\$448,506.90	1
1/6/2012	22023549-R1	Renewal 1 - Master Contract for Ammunition	2/8/2012	2/7/2013	0	Commodities	No	No	\$1,077,603.00	1
1/6/2012	22023969-R2	PSD Vehicles, Medium-Duty Trucks	1/28/2012	9/15/2012	0	Equipment	No	No	\$2,448,070.00	1
1/6/2012	22023998-R1	Gloves, Disp - Statewide Del (Small IL Business Set-Aside)	2/1/2012	1/31/2013	0	Commodities	No	No	\$479,122.80	1
1/10/2012	22023680-R1	CMS - Contract CMS2612950 (CA ELA Software Maintenance) Renewal 1 of 4	6/30/2012	6/29/2013	03 - One Year Renewals	IT	No	No	\$3,910,008.00	1
1/17/2012	22023300-R1	Renewal 1 - Master Contract for Copy Paper	2/8/2012	2/7/2013	01 - One Year Renewal	Commodities	No	No	\$6,193,180.45	1
1/17/2012	22023902-R2	PSD Vehicle, Police Pursuit SUV	2/25/2012	9/1/2012	01 - One Year Renewal	Equipment	No	No	\$3,482,976.00	1
1/18/2012	22023535-R1	Online Legal Research (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$768,600.00	1
1/25/2012	22023976-R1	PSD Digital Photocopy Equipment	4/22/2012	4/21/2013	01 - One Year Renewal	Equipment	No	No	\$5,440,361.48	1
2/21/2012	22024371	Renewal of Agency Specific Contract 4016956 for Purchase of Reagents for Neonata	6/1/2012	5/31/2013	02 - One Year Renewals	Commodities	No	No	\$380,000.00	1
2/24/2012	22024101-R1	PSD Vehicles Electric/Hbrid Electric	3/23/2012	8/13/2012	01 - One Year Renewal	Equipment	No	No	\$644,540.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
2/27/2012	22023179-R1	Nutritional Metabolic Formula	3/10/2012	3/9/2013	0	Commodities	No	No	\$410,000.00	1
2/28/2012	22024561-R5	CMS - Renewal of NEC Statewide Maintenance Contract	3/15/2012	3/14/2013	0	Telecom	No	No	\$650,000.00	1
3/2/2012	22024817	CMS - Contract C1C0459180 (Concurrent Hardware) Renewal 3 of 3 (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$1,323,814.00	1
3/2/2012	22024817-R3	CMS-Contract C1C0459180 (Concurrent Hardware) Renewal 3 of 3 (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$1,323,814.00	1
3/8/2012	22025030-R2	PSD Staff Uniforms for Corrections	4/1/2012	3/31/2014	0	Commodities	No	No	\$1,000,000.00	1
3/9/2012	22024952-R2	4016237 Renewal of Master for Recycled Blank and Printed Brown Envelopes Etc	7/12/2012	7/11/2013	0	Commodities	No	No	\$261,007.71	1
3/12/2012	22024815-R2	Contract C1C8217600 (Archive Storage Manager) Renewal 2 of 2 (Renewal)	5/25/2012	5/24/2013	0	IT	No	No	\$250,000.00	1
3/27/2012	22025275-R1	CMS - Remedy SW Maint C1C0415460 Renewal (1 of 3)	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$470,000.00	1
4/11/2012	22025852-R2	CMS - IWIN Equipment Renewal	5/13/2012	5/12/2013	01 - One Year Renewal	Telecom	No	No	\$7,000,000.00	1
4/12/2012	22025994-R4	CMS - EMS11 Software Maintenance Renewal 4 of 4	7/1/2012	6/30/2013	0	IT	No	No	\$500,000.00	1
4/19/2012	22025254-R1	Renewal fo Term Contract 4016999 for Lab Testing Supplies for Cystic Fibrosis	6/21/2012	6/20/2013	01 - One Year Renewal	Commodities	No	No	\$312,000.00	1
4/20/2012	22024593-R1	Statewide Security Guard Services	7/1/2012	6/30/2014	0	Facilities	No	No	\$17,000,000.00	1
4/20/2012	22025457-R1	Truck Fleet Overflow Repair Services (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$6,800,000.00	1
4/20/2012	22025809-R1	Statewide Waste Hauling Renewal - Allied Service Territory	7/1/2012	6/30/2013	0	Facilities	No	No	\$353,500.00	1
4/20/2012	22026072-R1	PSD Dump Trucks	5/16/2012	5/15/2013	01 - One Year Renewal	Equipment	No	No	\$15,245,000.00	1
4/20/2012	22026087-R1	PSD Paratransit Converted Minivans	5/10/2012	5/9/2014	0	Equipment	No	No	\$7,291,824.00	1
5/2/2012	22026071	Business Object - Crystal Reports CMS0460040 (Renewal 1 of 2)	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$500,000.00	1
5/11/2012	22026337-R1	CMS - Novell Master License Contract (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$2,000,000.00	1
5/24/2012	22025193-R5	CMS - FICEK Master Contract Renewal (5 of 5)	6/1/2012	5/30/2013	0	Telecom	No	No	\$750,000.00	1
5/29/2012	22023546-R4	Flexible Spending Program (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$500,000.00	1
5/31/2012	22026881-R1	PSD Master Mowers (Riding, Lawn & Garden)	6/15/2012	6/14/2013	0	Equipment	No	No	\$1,494,874.00	1
6/1/2012	22026956-R1	PSD Master 225157 Radio Equipment Renewal (4016951, 4016952, 4016953)	6/15/2012	6/14/2013	01 - One Year Renewal	Equipment	No	No	\$1,721,532.00	1
6/12/2012	22023923-R4	Workers Compensation On-Site Case Management FY13 Renewal	7/1/2012	6/30/2013	03 - One Year Renewals	Employee Benefits	No	No	\$810,541.38	1
6/22/2012	22027205-R1	PSD Video System, Patrol Car Digital	7/15/2012	7/14/2013	02 - One Year Renewals	Equipment	No	No	\$1,449,600.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/29/2012	22027617	CMS - 5463 - Notice of Lease Extension Award - DCFS - Joliet	8/1/2012	7/31/2017	01 - Five Year Renewal	Facilities	No	No	\$3,430,637.52	1
6/29/2012	22027665	CMS - 6133 Notice of Lease Extension Award - DHS - Elgin	8/1/2012	6/30/2013	0	Facilities	No	No	\$492,660.00	1
<i>Agency Total</i>									<i>\$138,480,906.92</i>	<i>63</i>
DHS-Human Services										
8/29/2011	22022400-R2	Renewal - 12 inf Formula FED Rebate Program - 64370	2/1/2012	1/31/2013	0	General Services	No	No	\$72,000,000.00	1
6/18/2012	22026238	Renewal - FY13 DMH Behavioral Health PBC 67801	7/1/2012	6/30/2013	0	General Services	Yes	No	\$500,000.00	1
6/18/2012	22026644-R2	Renewal - Food Service - ICRE-R and ICRE-W - PBC 67916	7/1/2012	6/30/2013	0	General Services	No	No	\$413,863.25	1
6/19/2012	22026234-R3	Renewal - FY13 DMH Psychiatric Integrated Services PBC 66721	7/1/2012	6/30/2013	0	General Services	Yes	No	\$500,000.00	1
6/22/2012	22027243-R1	Renewal - FY13 Early Intervention Business Services Cquest/69806	7/1/2012	6/30/2013	01 - One Year Renewal	IT	Yes	No	\$3,735,000.00	1
<i>Agency Total</i>									<i>\$77,148,863.25</i>	<i>5</i>
DJJ-Department of Juvenile Justice										
7/20/2011	22022188-R1	DJJ IYC-Harrisburg Substance Abuse Renewal	9/1/2011	8/31/2016	0	General Services	No	No	\$1,904,037.77	1
9/14/2011	22022487-R1	IDJJ IYC St Charles Substance Abuse Treatment Ren	10/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$565,761.00	1
5/15/2012	22026716-R1	DJJ IYC-Murphysboro SA Ren	7/1/2012	6/30/2017	0	Facilities	No	No	\$2,128,956.00	1
<i>Agency Total</i>									<i>\$4,598,754.77</i>	<i>3</i>
DNR-Natural Resources										
1/6/2012	22023420-R1	Master Contract for Rainbow Trout	2/29/2012	2/28/2013	0	Commodities	No	No	\$270,329.93	1
3/13/2012	22024855-R2	DNR - Uniform Rental and Cleaning	7/1/2012	6/30/2014	0	General Services	No	No	\$406,000.00	1
3/16/2012	22025334-R3	DNR - Mason & Union Nursery Harvest Assistance	7/1/2012	6/30/2013	0	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$1,026,329.93</i>	<i>3</i>
DOC-Corrections										
10/18/2011	22022666	DOC Sheridan SA Renewal	11/1/2011	10/31/2016	0	General Services	Yes	No	\$28,000,000.00	1
11/9/2011	22022905-R1	DOC Vienna CC Procurement of Coal DFT	11/18/2011	11/17/2012	08 - One Year Renewals	Commodities	No	No	\$250,000.00	1
1/5/2012	22023929-R2	PSD Coal	1/23/2012	1/22/2013	07 - One Year Renewals	Commodities	No	No	\$375,000.00	1
1/18/2012	22024159-R1	DOC ICI-Menard Landfill Services Renewal	5/10/2012	5/9/2017	0	Facilities	No	No	\$250,000.00	1

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2/9/2012	22024571-R1	DOC Lincoln-Logan Refuse Removal Renewal	5/1/2012	4/30/2017	0	Facilities	No	No	\$425,000.00	1
3/9/2012	22024854-R1	DOC ICI Western MSC Chicken & Turkey Wing Renewal 4016971	6/15/2012	6/14/2013	0	Commodities	No	No	\$500,000.00	1
4/27/2012	22026227	Shawnee-Vienna Grease Trap Removal	7/1/2012	6/30/2017	0	Facilities	No	No	\$317,590.00	1
5/18/2012	22026594-R1	PSD Corrugated Sheets, C Flute, Recycled for ICI-Danville	6/10/2012	6/9/2013	0	Commodities	No	No	\$378,000.00	1
5/31/2012	22026871-R1	DOC ICI Menard Meat Plant (HAM) 12-67422	6/20/2012	6/19/2013	0	Commodities	No	No	\$420,000.00	1
6/1/2012	22026796-R1	4016147 Frozen Pancakes for IL River Corr Ind	7/1/2012	6/30/2014	0	Commodities	No	No	\$300,000.00	1
6/6/2012	22025540-R1	PSD Vegetable Salad Oil	6/24/2012	6/23/2013	0	Commodities	No	No	\$450,000.00	1
6/15/2012	22027211-R1	ICI Vandalia/Sirloin, Bologna Seasoning	6/29/2012	6/28/2013	0	Commodities	No	No	\$500,000.00	1
<i>Agency Total</i>									<i>\$32,165,590.00</i>	<i>12</i>
DOT-Transportation										
8/8/2011	153-053S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
8/8/2011	154-046S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/2/2011	22022359-R2	DOT - Project Management	9/11/2011	9/10/2012	0	IT	No	No	\$280,000.00	1
9/21/2011	22022521-R1	Pavement Condition Index Program	6/25/2012	6/24/2015	0	General Services	No	No	\$306,733.50	1
10/28/2011	22022670-R1	Management Supportive Services D1 - D3	11/17/2011	11/16/2012	01 - One Year Renewal	General Services	No	No	\$474,570.00	1
11/15/2011	22022588-R1	Strategic and Financial Planning Assistance	1/3/2012	1/2/2013	0	General Services	No	No	\$500,000.00	1
1/20/2012	22024184-R1	Bridge Project Tracking Rewrite Renewal	2/9/2012	2/8/2014	0	IT	No	No	\$568,000.00	1
2/23/2012	22023883-R2	District 8 Intelligent Transportation System Equipment Renewal	7/1/2012	6/30/2013	0	General Services	No	No	\$415,000.00	1
4/20/2012	22026066-R1	PSD Snowplows	5/16/2012	5/15/2013	0	Equipment	No	No	\$300,000.00	1
5/3/2012	DOT10-LAC-D9-01-R1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$250,000.00	1
6/4/2012	22023932-R1	District 8 Traffic Signals and Highway Lighting - South Region	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$279,000.00	1
6/4/2012	22026121-R2	District 8, Intelligent Transportation System Maintenance	7/1/2012	6/30/2013	0	General Services	No	No	\$415,000.00	1
6/7/2012	22026718-R1	Business Process Review	8/25/2012	1/21/2013	0	General Services	Yes	No	\$300,000.00	1
6/14/2012	22025750-R1	D2 Traffic Devices/Highway Lighting North and South	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	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
6/15/2012	22027287-R2	D8 Repair of Various Types of Guardrail	7/1/2012	6/30/2013	0	General Services	No	No	\$986,550.00	1
6/29/2012	DOT09-LAC-D3-01-R1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$300,000.00	1
<i>Agency Total</i>									<i>\$6,624,853.50</i>	<i>16</i>
DPH-Public Health										
12/5/2011	22023164-R1	Food Supplements	1/1/2012	12/31/2012	0	Commodities	No	No	\$800,000.00	1
12/5/2011	22023166-R1	Food Supplements	1/1/2012	12/31/2012	0	Commodities	No	No	\$275,000.00	1
2/28/2012	22023826-R1	Agency Specific Contract for Automated Amplified Test For Gonorrhea & Chlamydia	6/22/2012	6/21/2013	01 - One Year Renewal	Commodities	No	No	\$1,402,500.00	1
3/14/2012	22024534-R3	DPH - HIV/STD Hotline and Service Directory, Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	Health and Medical Services	No	No	\$354,748.00	1
3/21/2012	22024370-R3	AIDS Drug Assistance Program (ADAP) Dispensing RFP, Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	Health and Medical Services	No	No	\$2,900,000.00	1
3/30/2012	22024536-R2	Identified Offenders Risk Analysis Renewal 2	7/1/2012	6/30/2013	01 - One Year Renewal	Health and Medical Services	Yes	No	\$525,750.00	1
4/19/2012	22025253-R1	Renewal of Term Contract 4017000 For Lab Supplies	6/21/2012	6/20/2013	01 - One Year Renewal	Commodities	No	No	\$520,000.00	1
4/20/2012	22026037-R2	DPH_ EMS Testing Renewal 2	7/1/2012	6/30/2013	0	Health and Medical Services	No	No	\$438,000.00	1
<i>Agency Total</i>									<i>\$7,215,998.00</i>	<i>8</i>
EIU-Eastern Illinois University										
3/6/2012	BK000915-R2	Telecommunications Modernization Strategy	7/1/2012	6/30/2013	04 - One Year Renewals	Telecom	No	No	\$800,000.00	1
5/7/2012	NR028411-R4	Water Treatment Chemicals Serices	7/1/2012	6/30/2014	0	Facilities	No	No	\$750,000.00	1
<i>Agency Total</i>									<i>\$1,550,000.00</i>	<i>2</i>
GSU-Governors State University										
6/12/2012	D1006TMS-R1	Energy Management System Services Contract	7/1/2012	6/30/2015	01 - One Year Renewal	Facilities	No	No	\$313,164.00	1
<i>Agency Total</i>									<i>\$313,164.00</i>	<i>1</i>
HFS-Healthcare and Family Services										
8/25/2011	22022383-R1	Disprportionate Share Hospital Audits Renewal	10/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$327,651.00	1
12/22/2011	22022915-R3	HFS - Dental Program Administrator Contract Renewal	3/1/2012	2/28/2013	0	Health and Medical Services	No	No	\$295,700.00	1
1/4/2012	22023161-R1	HFS - State Disbursement Unit Contract Renewal	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$10,628,274.00	1
4/24/2012	22023906	ACS Recovery Services Inc Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$253,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/15/2012	22024864-R2	HFS Modification & Employer Services Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$5,879,457.00	1
6/27/2012	22026894-R1	HFS Resident Technician	7/1/2012	6/30/2015	0	General Services	No	No	\$737,872.40	1
<i>Agency Total</i>									<i>\$18,121,954.40</i>	<i>6</i>
IPHEC-Illinois Public Education Cooperative										
7/20/2011	1RMM924-R1	Life Science Catalog Products	8/1/2011	7/31/2012	03 - One Year Renewals	Commodities	No	No	\$5,510,000.00	1
11/22/2011	PL89190-R1	Procurement Card Services	1/1/2012	12/31/2014	01 - Three Year Renewal	General Services	No	No	\$150,000,000.00	1
12/21/2011	1MBP506-R4	Laboratory Apparatus/Supplies	7/1/2012	6/30/2014	0	Equipment	No	No	\$30,000,000.00	1
2/17/2012	1RMM921-R1	Audio Visual Equipment and Catalogs	4/1/2012	3/31/2014	0	Equipment	No	No	\$5,500,000.00	1
3/6/2012	RFPV13-R2	Food Prime Vendor	7/1/2012	6/30/2015	01 - One Year Renewal	Commodities	No	No	\$90,000,000.00	1
5/4/2012	1RMM207-R1	Integrated Audio-Video Systems/Equipment Services	6/1/2012	5/31/2014	0	Equipment	No	No	\$1,305,000.00	1
5/21/2012	1THN918-R2	Search Firm Services	7/1/2012	6/30/2014	0	General Services	Yes	No	\$3,485,000.00	1
5/21/2012	1THN918-R2-1	Search Firm Services	7/1/2012	6/30/2014	0	General Services	No	No	\$3,485,000.00	1
5/31/2012	1RMM919-R1	IPHEC Insurance Brokerage Services	7/1/2012	6/30/2014	0	General Services	Yes	No	\$4,700,000.00	1
6/18/2012	MEC123-R1	Carpet and Installation	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$34,944,076.00	1
6/18/2012	MEC146-R1	Supply and Installation of Broadloom Carpet	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$7,017,126.00	1
<i>Agency Total</i>									<i>\$335,946,202.00</i>	<i>11</i>
ISC-Illinois Student Assistance Commission										
10/3/2011	22022595-R3	ISC - Student Loan Servicing/Billing Services - ECSI	2/11/2012	2/10/2013	0	General Services	Yes	No	\$720,000.00	1
4/18/2012	22025727-R2	ISC - Records Administration and Call Center Services	7/1/2012	6/30/2013	01 - One Year Renewal	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										
5/24/2012	22024276-R2	ISP Academy Food Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$380,000.00	1
5/29/2012	22025542-R2	Accreditation of the FSC Labs	7/1/2012	6/30/2015	0	General Services	Yes	No	\$276,900.00	1
5/29/2012	22026445-R1	SET Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$1,006,900.00</i>	<i>3</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
ISU-Illinois State University										
7/1/2011	ER071807-R4	Intercollegiate Athletic Accident Insurance	8/1/2011	7/31/2012	05 - One Year Renewals	Health and Medical Services	No	No	\$518,010.00	1
8/16/2011	RR060906-R7	Electricity Supply	1/1/2015	12/31/2015	01 - One Year Renewal	Facilities	No	No	\$25,000,000.00	1
8/30/2011	EB092106-R5	Microsoft Campus Agreement	10/1/2011	9/30/2012	04 - One Year Renewals	IT	No	No	\$355,000.00	1
11/1/2011	RR040406-R2	All School Footwear, Equipment, Apparel, Uniform	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$300,000.00	1
5/7/2012	GB060209-R1	Dairy Products	7/1/2012	6/30/2013	06 - One Year Renewals	Commodities	No	No	\$300,000.00	1
5/8/2012	LB305-R9	Printing of the Daily Vidette	7/1/2012	6/30/2013	0	Commodities	No	No	\$325,000.00	1
5/16/2012	RR022608-R4	Air Charter Service	7/1/2012	6/30/2013	05 - One Year Renewals	General Services	No	No	\$600,000.00	1
5/24/2012	GR060809-R1	Solid Waste Renoval	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$300,000.00	1
5/24/2012	GR091809-R3	Printing & Distribution of Alumni Magazine	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$260,000.00	1
5/25/2012	RR090706-R3	Copier Program	7/1/2012	6/30/2013	03 - One Year Renewals	Equipment	No	No	\$1,200,000.00	1
5/30/2012	EB050611-R1	IBM Equipment Volume Purchase Agreement	7/1/2012	6/30/2013	08 - One Year Renewals	IT	No	No	\$750,000.00	1
5/30/2012	ER033106-R6	Drug and Medical Supplies for the Pharmacy	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$1,250,000.00	1
5/30/2012	ER061704-R6	Cisco VPA Contract	7/1/2012	6/30/2013	01 - One Year Renewal	Telecom	No	No	\$1,950,000.00	1
5/30/2012	JR120110-R1	Temporary Resources to Assist in IT Projects	7/1/2012	6/30/2013	08 - One Year Renewals	General Services	No	No	\$2,000,000.00	1
5/30/2012	RR032207-R3	Elevator Maintenance	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$2,500,000.00	1
5/31/2012	ER062311-R1	TV Programming Services	7/1/2012	6/30/2013	08 - One Year Renewals	General Services	No	No	\$344,037.84	1
5/31/2012	GR062110-R2-1	Outside Legal Services	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	Yes	No	\$395,000.00	1
5/31/2012	LR032405-R6	Charter Coach Service	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/11/2012	JR120110-R1-1	Temporary Resources to Assist in IT Projects	7/1/2012	6/30/2013	0	IT	No	No	\$1,200,000.00	1
6/28/2012	ER071807-R5	Intercollegiate Athletic Accident Insurance	8/1/2012	7/31/2012	04 - One Year Renewals	Health and Medical Services	No	No	\$499,000.00	1
<i>Agency Total</i>									<i>\$40,646,047.84</i>	<i>20</i>

MIL-Military Affairs

8/30/2011	22022404-R1	IL Dept of Military Affairs Statewide Security Services	10/1/2011	9/30/2012	03 - One Year Renewals	General Services	No	No	\$2,000,000.00	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
5/11/2012	22025761-R4	LCA Food Services	7/1/2012	6/30/2013	0	General Services	No	No	\$1,600,000.00	1
<i>Agency Total</i>									<i>\$3,600,000.00</i>	<i>2</i>
MSA-Illinois Math and Science Academy										
6/26/2012	22027594-R2	IMSA - Student Food Services and Catering	8/1/2012	7/31/2013	07 - One Year Renewals	General Services	No	No	\$1,386,400.00	1
<i>Agency Total</i>									<i>\$1,386,400.00</i>	<i>1</i>
NIU-Northern Illinois University										
1/18/2012	BJM091107-R4	Mass Transit System for Northern IL University	7/1/2012	6/30/2013	0	Equipment	No	No	\$4,200,000.00	1
1/19/2012	BJM012711-R1	Neutron Therapy Physicain Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$330,000.00	1
1/26/2012	BJM14740-R2	Health Information Technology Consulting Services	7/1/2012	6/30/2013	0	General Services	Yes	No	\$708,400.00	1
1/31/2012	9000WC-R7	Student Health Insurance	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$7,900,000.00	1
2/7/2012	SMO42811-R1	Civil Engineering Consultant Retainer	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	Yes	No	\$2,241,000.00	1
2/9/2012	051010JMT-R2	Fresh Produce	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$1,700,000.00	1
2/14/2012	BJM127570-R1	HIT/Electronic Health Records Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$999,600.00	1
2/21/2012	SMO50609-R3	Contractual Services and Repair Parts	7/1/2012	6/30/2013	02 - One Year Renewals	Facilities	No	No	\$1,047,000.00	1
3/15/2012	031809JMT-R3	Open Orders for Fresh/Frozen Meats and Poultry	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$375,000.00	1
3/21/2012	SJD94286-94287-R4	Solid Waste Removal and Recycling for NIU-Dekalb	7/1/2012	6/30/2013	0	Facilities	No	No	\$400,000.00	1
4/12/2012	BJM092310-R2	Oracle and ERP System Maintenance	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$1,200,000.00	1
4/12/2012	WLC022708-R4	Printing Paper	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$730,000.00	1
4/20/2012	KEF52510-R2	Non-Food, Food Services-Related Commodities	7/1/2012	6/30/2013	03 - One Year Renewals	Equipment	No	No	\$1,103,500.00	1
5/3/2012	BJM050107-R5	Legal Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$745,000.00	1
5/3/2012	SMO51911-R1	Contractual Services and Repair Parts	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$1,441,000.00	1
5/17/2012	SJD032907-R5	Uninterrupted Natural Gas	7/1/2012	6/30/2013	03 - One Year Renewals	Facilities	No	No	\$4,400,000.00	1
5/24/2012	TEM106671-R3	On-Site Telephone Switch Hardware Maintenance	7/1/2012	6/30/2013	0	Facilities	No	No	\$275,000.00	1
6/20/2012	SJD104144-ReBid-R3	Electricity for Northern Illinois University	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$7,100,000.00	1
<i>Agency Total</i>									<i>\$36,895,500.00</i>	<i>18</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
REV-Revenue											
5/25/2012	22024614-R1	Cigarette Tax Stamp FY13 Renewal	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$530,678.40	1	
									<i>Agency Total</i>	<i>\$530,678.40</i>	<i>1</i>
SBE-State Board of Education											
2/24/2012	22024484-R1	SBE - Monitoring of Early Childhood Block Grant Program Renewal	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	Yes	No	\$831,049.00	1	
2/24/2012	22024492-R1	SBE: Renewal of Child Nutrition System Programmers	7/1/2012	6/30/2013	04 - One Year Renewals	IT	Yes	No	\$321,408.00	1	
2/24/2012	22024550	SBE: Renewal of Statewide Special Education Reporting System	7/1/2012	6/30/2013	03 - One Year Renewals	IT	No	No	\$591,232.00	1	
6/7/2012	22026679-R1	SBE - Special Education Software Maintenance and Support Renewal	7/1/2012	6/30/2013	03 - One Year Renewals	IT	No	No	\$692,761.00	1	
6/7/2012	22027081-R4	SBE: Illinois Migrant Council Renewal	9/1/2012	8/31/2013	0	General Services	No	No	\$491,000.00	1	
6/13/2012	22027237-R4	SBE: NCS Pearson - Development FY12	7/1/2012	9/30/2013	01 - One Year Renewal	General Services	No	No	\$6,188,525.00	1	
6/13/2012	22027238-R4	SBE: NCS Pearson - Administration Renewal FY13	10/1/2012	9/30/2013	01 - One Year Renewal	General Services	No	No	\$13,971,914.00	1	
6/13/2012	22027246-R4	SBE: NCS, Pearson Inc - IAA Test - Renewal FY13	12/1/2012	12/1/2013	01 - One Year Renewal	General Services	No	No	\$2,776,220.00	1	
6/13/2012	22027273-R3	SBE: ACT Renewal FY13	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$18,804,000.00	1	
									<i>Agency Total</i>	<i>\$44,668,109.00</i>	<i>9</i>
SIC-Southern Illinois University - Carbondale											
7/15/2011	L189M-R15	Prime Vendor for Computing System	8/1/2011	1/31/2012	04 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1	
11/16/2011	L189M-R16	Prime Vendor for Computing Systems	2/1/2012	7/31/2012	03 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1	
5/7/2012	SQBS15-R2	Annual Retainer Contracts	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	No	No	\$900,000.00	1	
5/7/2012	SQBS16-R2	Electrical.Engineering Annual Retainer Contracts	7/1/2012	6/30/2013	07 - One Year Renewals	Construction	No	No	\$1,000,000.00	1	
6/4/2012	L955M-R1	Marketing Communications Plan	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	No	No	\$2,700,000.00	1	
									<i>Agency Total</i>	<i>\$7,100,000.00</i>	<i>5</i>
SIE-Southern Illinois University - Edwardsville											
3/30/2012	5385-R2	Bus Transportation for Head Start Program	4/1/2012	3/31/2013	01 - One Year Renewal	General Services	No	No	\$855,000.00	1	
6/4/2012	3210-R1	Media Planning and Media Buying Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$800,000.00	1	
									<i>Agency Total</i>	<i>\$1,655,000.00</i>	<i>2</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>SIM-SIU School of Medicine</i>										
4/24/2012	202-R6	Electronic Medical Records	7/1/2012	6/30/2013	0	IT	No	No	\$403,306.25	1
5/7/2012	RFQ727-R4	HVAC Preventative Maintenance and Equipment Repair	7/1/2012	6/30/2013	0	Facilities	No	No	\$989,793.00	1
6/4/2012	12-2320T-SS-R1	Natural Gas	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$650,000.00	1
<i>Agency Total</i>									<i>\$2,043,099.25</i>	<i>3</i>
<i>THA-Toll Highway Authority</i>										
8/30/2011	22022385-R1	THA - 999 Motorist Assistance Program	10/1/2011	9/30/2012	04 - One Year Renewals	Telecom	No	No	\$300,000.00	1
12/19/2011	22023782-R3	THA - 5602 Program Management and Technical/Admin. Services	2/8/2010	12/31/2012	0	Highway Construction	No	No	\$8,475,781.00	1
2/6/2012	22024133-R2	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/16/2012	2/15/2013	01 - One Year Renewal	General Services	No	No	\$900,000.00	1
2/10/2012	22024495-R2	THA - Employee Benefit Health Care Plans	3/1/2012	2/28/2013	07 - One Year Renewals	Employee Benefits	No	No	\$14,660,000.00	1
4/6/2012	22025613-R1	THA - 09-0024 Employee Life Insurance Benefit Program	5/1/2012	4/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$450,000.00	1
6/7/2012	22025678-R3	THA - 05-0014 TRMMP Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$12,000,000.00	1
<i>Agency Total</i>									<i>\$36,785,781.00</i>	<i>6</i>
<i>UIC-University of Illinois at Chicago</i>										
7/11/2011	BA69960309-R2	FY10 Job Order Contracting (JOC)	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$8,000,000.00	1
8/11/2011	ALS194-R1	Registered Polysommography Technicians	12/1/2011	12/31/2012	02 - One Year Renewals	General Services	Yes	No	\$812,500.00	1
9/26/2011	826JJW-R1	SIR-Spheres Microspheres	10/1/2011	9/30/2012	02 - One Year Renewals	Equipment	No	No	\$960,000.00	1
10/12/2011	JSH155-R1	Immunoassay Test Kits	2/1/2012	1/31/2013	02 - One Year Renewals	Commodities	No	No	\$450,264.00	1
11/7/2011	TLR039A-R1	Gasoline and Fuel	12/1/2011	11/30/2012	01 - One Year Renewal	Commodities	No	No	\$553,877.00	1
11/21/2011	ALS156-R1	Financial Healthcare Consulting	12/1/2011	11/30/2012	01 - One Year Renewal	General Services	Yes	No	\$1,570,000.00	1
12/13/2011	JSH316-R1	Surgical Aneurysm Clips	4/16/2012	4/15/2013	02	Equipment	No	No	\$581,523.00	1
2/9/2012	MEC131-R2	ICD's, Pacemakers, Leads, and Ancillary Items	6/1/2012	5/31/2013	01 - One Year Renewal	Equipment	No	No	\$1,900,000.00	1
2/15/2012	MJH147-R2	Clinical Laboratory Testing Services	7/1/2012	6/30/2013	0	General Services	No	No	\$6,218,100.00	1
2/28/2012	JSH016-R3	Medical Syringes	7/1/2012	6/30/2013	0	Equipment	No	No	\$385,000.00	1
3/6/2012	JJW768-R3	Spinal Implant Devices	7/1/2012	6/30/2013	0	Equipment	No	No	\$540,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/9/2012	JJW717-R3	Therapeutic Overlays/Bed Rentals	7/1/2012	6/30/2013	0	Equipment	No	No	\$425,381.25	1
3/12/2012	KRS015-R1	Audio Visual Podiums	6/1/2012	5/31/2014	0	Commodities	No	No	\$1,800,000.00	1
3/14/2012	MJH179-R2	Supply and Operation of the UIC Dental Storeroom	7/1/2012	6/30/2013	0	Commodities	No	No	\$2,080,000.00	1
3/20/2012	KRS012A-R1	Commencement Decorations	7/1/2012	6/30/2014	0	Commodities	No	No	\$376,540.00	1
3/30/2012	JJW891-R1	Unarmed Security Guard Services	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	No	No	\$290,762.00	1
4/3/2012	250JSH-R1	Influenza Virus Testing Supplies	7/1/2012	6/30/2013	0	Equipment	No	No	\$790,000.00	1
4/10/2012	MEC122-R2	Temporary Personnel Services	7/1/2012	6/30/2013	0	General Services	Yes	No	\$3,213,675.00	1
4/10/2012	MJH180-R2	Medical Transcription Services	7/1/2012	6/30/2013	0	General Services	No	No	\$821,985.00	1
4/16/2012	RER275-R2	Interim Operations Management Consultant	8/1/2012	7/31/2013	0	General Services	Yes	No	\$1,163,000.00	1
4/17/2012	632-MNKA-R9	Sewage Treatment Utility Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$1,200,000.00	1
4/17/2012	665-MNK-R9	Water and Sewer Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$600,000.00	1
4/19/2012	KAC003-R3	Cylinder Gas Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$1,599,418.63	1
4/23/2012	MJH-120-R2	CBC Analyzer Systems	7/1/2012	6/30/2013	0	Equipment	No	No	\$669,574.00	1
4/24/2012	633-MNKA-R9	Water and Sewer Utility Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$3,500,000.00	1
4/25/2012	KAC002-R3	Laboratory Courier Services	7/1/2012	6/30/2013	0	General Services	No	No	\$1,992,347.00	1
5/20/2012	JSH010-R1	Language, Sign, Phone Interpretation Services	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$290,847.00	1
5/21/2012	BA69960112-R1	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$26,000,000.00	1
5/21/2012	BA69960112-R1-1	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$26,000,000.00	1
5/24/2012	KRS016-R1	Stage Personnel	8/1/2012	7/31/2014	0	General Services	No	No	\$957,707.00	1
5/24/2012	MJH157-R2	Strategic Marketing and Media Relations Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$505,391.00	1
5/25/2012	ALS183-R2	Electronic Billing & Eligibility Validation System	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$399,900.00	1
5/25/2012	ALS184-R2	Patient Statement Processing and Billing Portal	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$469,000.00	1
5/25/2012	ALS195-R3	Business Analytical Reporting System	7/1/2012	6/30/2013	01 - One Year Renewal	Telecom	No	No	\$465,300.00	1
5/25/2012	MJH-125-R2	Patient Account Collections	7/1/2012	6/30/2013	0	General Services	Yes	No	\$2,875,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/25/2012	MJH-125-R2-1	Patient Account Collections	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$2,875,000.00	1
5/25/2012	MJH146-R2	Chargemaster Management & Reimbursement Services	7/1/2012	6/30/2015	0	General Services	No	No	\$252,000.00	1
5/30/2012	BA69960112-R1-2	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$2,000,000.00	1
5/31/2012	967MNK-R1	Nonhuman Primates Dogs and Rabbits	7/1/2012	6/30/2013	0	Commodities	No	No	\$486,667.00	1
6/5/2012	060JCM-R1	Supplies for the GeneTitan System	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$900,000.00	1
6/5/2012	968MNK-R1	Nonhuman Primates and Rodents	7/1/2012	6/30/2014	0	Commodities	No	No	\$800,000.00	1
6/5/2012	MNK627A-R9	Electricity	7/1/2012	6/30/2013	0	Facilities	No	No	\$2,200,000.00	1
6/5/2012	MNK-630A-R9	Natural Gas	7/1/2012	6/30/2013	0	General Services	No	No	\$2,000,000.00	1
6/8/2012	BA69960112-R1-3	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$2,000,000.00	1
6/18/2012	975MNK-R1	Various Laboratory Rodents, Mice and Rats	7/1/2012	6/30/2014		Commodities	No	No	\$490,000.00	1
6/20/2012	MEC144-R1	Human Blood and Blood Components	7/1/2012	10/31/2012	02 - One Year Renewals	Commodities	No	No	\$900,000.00	1
6/25/2012	JSH067-R3	IV Extension Sets and Connectors	8/1/2012	7/31/2013	0	Commodities	No	No	\$273,281.00	1
<i>Agency Total</i>									<i>\$115,634,039.88</i>	<i>47</i>

UIS-University of Illinois at Springfield

9/9/2011	MB309-R1	University Ethics Training Solution	1/1/2012	12/31/2014	01 - One Year Renewal	General Services	No	No	\$250,020.00	1
<i>Agency Total</i>									<i>\$250,020.00</i>	<i>1</i>

UIU-University of Illinois at Urbana-Champaign

7/7/2011	1DJL200-R1-2	Outside Counsel for Labor & Employment Advice	7/18/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$1,200,000.00	1
7/7/2011	1DJL201-R1-1	Provide Bond and/or Issuer's Counsel Services	7/18/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$960,000.00	1
10/26/2011	1MKG1104-R1	Project Muse Electronic Journal Subscriptions	1/1/2012	12/31/2012	0	General Services	No	No	\$538,650.00	1
11/22/2011	1RMM905-R1	Air Filters	1/1/2012	12/31/2013	0	Equipment	No	No	\$1,200,000.00	1
11/29/2011	1MDT1103-R1	Liquid Caustic Soda	1/1/2012	12/31/2012	04 - One Year Renewals	Commodities	No	No	\$662,140.00	1
11/30/2011	1WED107-R1	Relocation Services	1/1/2012	12/31/2012	01 - One Year Renewal	General Services	No	No	\$1,022,917.00	1
12/6/2011	1RMM914-R1	Managed Care Services	1/1/2012	12/31/2013	0	General Services	No	No	\$405,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
12/21/2011	1NRC107-R3	IBM Software Subscription	1/1/2012	12/31/2012	02 - One Year Renewals	Commodities	No	No	\$255,000.00	1
4/9/2012	1MCN106-R2	Accommodations for Summer Sports Camps	6/1/2012	5/30/2013	01 - One Year Renewal	General Services	No	No	\$670,000.00	1
4/12/2012	1LIC1101-R2	Illinois Home Weatherization Assistance Program	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	Yes	No	\$485,308.00	1
4/12/2012	1MCN1103-R2	Convenience Foods and Miscellaneous Sundaries	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$550,000.00	1
4/12/2012	1MCN925-R4	Milk and Dairy Products	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$800,000.00	1
4/17/2012	1THN926-R3	Temporary Information Technology Resources	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$995,000.00	1
4/26/2012	1ALR1114-R1	Refractory Services	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$500,000.00	1
4/26/2012	1ALR1115-R1	Boiler, Piping and Equipment Repair Services	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$1,505,000.00	1
4/26/2012	1ALR203-R2	Water Treatment Chemicals and Service	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$590,000.00	1
4/26/2012	1SLD702-R6	Custom Oligonucleotide Synthesis	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	No	No	\$250,000.00	1
4/27/2012	1THN812-R5	Temporary Resources for CA Clarity Portfolio Mgmt	7/1/2012	6/30/2013	0	IT	Yes	No	\$306,000.00	1
4/27/2012	1WSB611-R8	Boiler and Power Plant Cleaning Services	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$495,000.00	1
4/27/2012	1WSB702-R7	Heating and Ventilation Controls	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$300,000.00	1
5/2/2012	1ALR1107-R1	Electrical & Telecommunication Equipment	7/1/2012	6/30/2013	04 - One Year Renewals	Equipment	No	No	\$400,000.00	1
5/2/2012	1KSP1116-R1	Bulk Liquid Nitrogen	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$315,934.00	1
5/2/2012	1WED809-R3	Cylinder Lab Gas	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$950,000.00	1
5/3/2012	1JJJ1111-R1	Chemical and Hazardous Waste Disposal	7/1/2012	6/30/2013	03 - One Year Renewals	Facilities	No	No	\$300,000.00	1
5/3/2012	1JJJ1116-R1	2% Biodiesel	5/3/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$369,000.00	1
5/3/2012	1WED110-R1	Regular Gasoline with 10% Ethanol	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$975,000.00	1
5/3/2012	1WSB625-R7	Ash System Conveyor Parts	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$350,000.00	1
5/7/2012	1ALR1202-R1	High Voltage Cable	7/1/2012	6/30/2013	04 - One Year Renewals	Equipment	No	No	\$507,000.00	1
5/7/2012	1DJL205-R1	Licensee Audits	7/1/2012	6/30/2014	01 - One Year Renewal	General Services	Yes	No	\$400,000.00	1
5/7/2012	1JAM1108-R1	Axis Communications Security Equipment	7/1/2012	6/30/2013	04 - One Year Renewals	Commodities	No	No	\$800,000.00	1
5/7/2012	1MKG108-R1	Money Market Investment Management and Portal	7/1/2012	6/30/2014	02 - One Year Renewals	General Services	No	No	\$1,184,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/10/2012	1JJJ123-R3	Steam Turbine Support Services	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$955,000.00	1
5/10/2012	1JJJ921-R4	Repair of Replace Boiler Feed Pump	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$420,000.00	1
5/10/2012	1WED923-R4	Landfill Disposal and Related Services	7/1/2012	6/30/2013	0	Facilities	No	No	\$424,580.00	1
5/11/2012	1MCN109-R3	Hotel Accommodations for the Executive MBA Program	7/1/2012	6/30/2013	0	General Services	No	No	\$435,750.00	1
5/11/2012	1WED623-R4	Publication Fulfillment Services	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$525,000.00	1
5/11/2012	1WED820-R3	Animal Feed for Research Purposes	7/1/2012	6/30/2013	02 - One Year Renewals	Equipment	No	No	\$300,000.00	1
5/11/2012	1WSB609-R8	Coal Handling Maintenance	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$260,000.00	1
5/15/2012	1JJJ109-R3	Rotating Electrical Equipment Repair Services	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$515,000.00	1
5/15/2012	1THN823-R5	Audio-Visual Consulting and System Design	7/1/2012	6/30/2013	0	General Services	Yes	No	\$425,000.00	1
5/15/2012	V401-R9	Copiers/Copier-Printers Rentals	7/1/2012	6/30/2013	0	Equipment	No	No	\$1,200,000.00	1
5/16/2012	1JAM107-R3	Meru Networks Wireless Equipment	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$935,000.00	1
5/21/2012	1SJC203-R2	Canon Office Machine Maintenance & Repair	7/1/2012	6/30/2013	07 - One Year Renewals	Equipment	No	No	\$375,000.00	1
5/21/2012	1SJC204-R2-1	Office Machine Maintenance & Repair	7/1/2012	6/30/2013	07 - One Year Renewals	Equipment	No	No	\$389,454.00	1
5/21/2012	1THN712-R6	Health Insurance for Students Studying Abroad	7/1/2012	6/30/2013	03 - One Year Renewals	Health and Medical Services	No	No	\$367,325.00	1
5/24/2012	1DFL104-R1	Radio Broadcast Rights	7/1/2012	6/30/2014	0	Telecom	No	No	\$748,328.00	1
5/24/2012	1JAF202-R1	Print-On-Demand Book Manufacturing	7/1/2012	6/30/2015	02 - One Year Renewals	General Services	No	No	\$405,000.00	1
5/25/2012	1THN826-R1	Corporate Card, A P and Payment Services	7/1/2012	6/30/2013	05 - One Year Renewals	General Services	Yes	No	\$110,000,000.00	1
5/29/2012	1DJL206-R1	Outside Counsel for Health Care Advice	7/1/2012	6/30/2014	02 - One Year Renewals	General Services	Yes	No	\$2,200,000.00	1
5/30/2012	1DLC801-R5	Lib rary Binding and Conservation Services	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/15/2012	1JJJ116-R3	Charter Coach and Shuttle Services	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$260,100.00	1
6/18/2012	1JJJ705-R7	Microsoft Large Account Reseller	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$2,250,000.00	1
6/26/2012	1KSP109-R3	Helium Gas	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$700,000.00	1
6/27/2012	1MCN111-R3	Chips and Snacks	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$388,265.00	1

Agency Total

\$145,319,751.00

54

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
WIU-Western Illinois University											
5/17/2012	TR060909-R3	Athletic Insurance	8/1/2012	7/31/2013	01 - One Year Renewal	Health and Medical Services	No	No	\$323,500.00	1	
6/8/2012	R005072-R1	Underwriter Services	6/18/2012	6/17/2013	0	General Services	No	No	\$557,500.00	1	
									<i>Agency Total</i>	<i>\$881,000.00</i>	<i>2</i>
									Grand Total	\$1,084,000,193.14	311

FY2012 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>CDB-Capital Development Board</i>										
10/3/2011	22022158-1	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	7/13/2011	12/13/2011	3	Facilities	No	No	\$1,000,000.00	1
12/20/2011	22022158-2	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	12/13/2011	5/13/2011	5	Construction	No	No	\$1,000,000.00	1
5/24/2012	22025283-2	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	6/1/2012	7/31/2012	3	Facilities	No	No	\$350,000.00	1
6/12/2012	22025155-2	Emergency Water Pump Repair	6/1/2012	11/1/2012	3	Construction	No	No	\$250,000.00	1
<i>Agency Total</i>									<i>\$2,600,000.00</i>	<i>4</i>
<i>CEO-Commerce and Economic Opportunity</i>										
11/3/2011	22022792	CEO - PIPP Emergency Purchase	11/2/2011	1/31/2012	3	IT	No	No	\$770,250.00	1
<i>Agency Total</i>									<i>\$770,250.00</i>	<i>1</i>
<i>CMS-Central Management Services</i>										
8/10/2011	22021750-Ext1	Drugs and Pharmaceuticals Contract Extension	8/24/2011	11/21/2011	3	Pharmaceuticals	No	No	\$18,935,345.00	1
9/26/2011	22022544	CMS - STARCOM Emergency Network Contract	9/28/2011	12/26/2011	3	Telecom	No	No	\$4,206,370.00	1
11/3/2011	22021751	CMS - Contract CMC1301SPT (TCVS1301) 12 Month extension	12/14/2011	6/13/2012	3	Telecom	No	No	\$1,390,005.40	1
12/7/2011	22022544-1	CMS - STARCOM Emergency Network Contract	12/27/2011	3/26/2012	3	Telecom	No	No	\$4,206,370.00	1
1/17/2012	22022868-1	CMS - 2397 - Notice of Hearing, Addendum 1	2/3/2012	2/1/2013	3	Facilities	No	No	\$381,554.00	1
5/17/2012	22021751-1	CMS-Contract CMC1301SPT (TCVS1301) 12 month extension	6/14/2012	6/13/2013	3	Telecom	No	No	\$935,598.72	1
<i>Agency Total</i>									<i>\$30,055,243.12</i>	<i>6</i>
<i>DES-Employment Security</i>										
12/2/2011	22023373	IBIS and IJL Project Management and Technical Support Resources Extension	1/1/2012	6/30/2012	6	IT	No	No	\$4,600,891.85	1
4/26/2012	22024674-CO1	IBIS/EB/EUC Programming & Technical Support Resources	6/14/2012	9/11/2012	3	IT	No	No	\$544,947.00	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									\$5,145,838.85	2
DHS-Human Services										
7/5/2011	22022089	12 PNA Emergency Youth Services Training & Technical Assistance 64037	7/1/2011	9/28/2011	3	General Services	Yes	No	\$321,076.00	1
7/6/2011	22022096	12 Emergency Substance Abuse Prevention Training 64040	7/1/2011	9/28/2011	3	General Services	No	No	\$731,695.00	1
9/12/2011	22022480	Emergency Extension Substance Abuse Prevention Training 65054	9/29/2011	12/29/2011	3	General Services	Yes	No	\$731,695.00	1
9/28/2011	22022480-1	Emergency Extension Substance Abuse Prevention Training 65054	9/29/2011	12/26/2011	3	General Services	No	No	\$731,695.00	1
4/12/2012	22024394-1	Emergency FY12 JDC - Medical Staff Services Contract 66649	4/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$1,323,440.00	1
Agency Total									\$3,839,601.00	5
DOT-Transportation										
7/1/2011	22022079	DOT- Emergency Contract for South Suburban Airport Land	7/1/2011	9/30/2011	3	General Services	No	No	\$1,036,650.15	1
8/8/2011	140-002S-5	Engineering Consultants Extension			0	Highway Construction	No	No	\$292,445.25	1
9/2/2011	22022108-1	DOT - Traffic Safety Motor Carrier Advertising Emergency ContractBillboard	7/1/2011	9/30/2011	3	General Services	No	No	\$432,000.00	1
Agency Total									\$1,761,095.40	3
EPA-Environmental Protection Agency										
12/21/2011	22023537	EPA - CAC Emergency Affidavit	1/1/2012	3/30/2012	3	General Services	No	No	\$399,939.28	1
Agency Total									\$399,939.28	1
HFS-Healthcare and Family Services										
8/16/2011	22022337	HFS Extension of Emergency Contracts for State Employees Managed Care Plans	9/29/2011	6/30/2012	3	Employee Benefits	No	No	\$411,498,294.21	1
1/19/2012	22024071	HFS Quality Improvement Organization Component III Emergency Contract Extension	3/31/2012	12/31/2012	3	Health and Medical Services	No	No	\$662,306.00	1
1/19/2012	22024076	HFS Quality Improvement Organization Emergency Contract Extension	2/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$8,000,000.00	1
1/19/2012	22024078	HFS External Quality Review Organization Emergency Contract Extension	2/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$631,575.00	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									\$420,792,175.21	4
ISP-Illinois State Police										
12/2/2011	22022730-1	ISP BOI Mobile ID Emergency Purchase	2/13/2012	5/13/2012	3	IT	No	No	\$440,000.00	1
1/10/2012	22023134-1	Foid NARIP Grant Project	11/28/2011	2/27/2012	3	IT	No	No	\$892,800.00	1
Agency Total									\$1,332,800.00	2
THA-Toll Highway Authority										
12/2/2011	22023413	THA - 11-0350 Disaster Recovery for Oracle Licensing	11/30/2011	2/28/2012	3	IT	No	No	\$1,600,000.00	1
2/15/2012	22023522-1	THA - 06-0164 Consolidated Customer Service Center	3/31/2012	6/28/2012	3	General Services	No	No	\$1,800,000.00	1
3/7/2012	22023522-2	TAH - 06-0164 Consolidated Customer Services Center	4/1/2012	12/31/2012	3	General Services	No	No	\$5,400,000.00	1
Agency Total									\$8,800,000.00	3
Grand Total									\$475,496,942.86	31

FY2012 Proposed Contracts Placed Under Official PPB Review

				Number of Contracts
CMS-Central Management Services				
Real Estate Lease Award				
CMS - 4731 - Notice of Lease Extension Award - DES - Sterling	2/29/2012	Facilities	\$298,998.00	1
CMS - 5663 - Notice of Lease Award - DHS - HFS - Pittsfield	3/8/2012	Facilities	\$56,032.62	1
CMS - 6416 - Notice of Lease Award - ISP - IGB - Tinley Park	9/16/2011	Facilities	\$3,409,890.00	1
Agency Total			\$3,764,920.62	3
Grand Total			\$3,764,920.62	3



Chairman: David Vaught
Members: Ed Bedore, Ricardo Morales, Larry Ivory, Bill Black

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: March 19, 2012 DATE OF AWARD: February 29, 2012
REFERENCE NUMBER: 22022407
PURCHASING AGENCY: Illinois Department of Central Management Services
USING AGENCY: Illinois Department of Human Services
STATE PURCHASING OFFICER: Gwyn Gurgens TELEPHONE: 217-558-2586

TITLE: CMS – 4731 – Notice of Lease Extension Award – DES – Sterling
PROCUREMENT APPROACH: Renewal
TOTAL VALUE: \$298,998.00
LENGTH OF TERM: 07/01/2012 – 06/30/2017
VENDOR SELECTED FOR AWARD: John W. Schmitt Partners, L.P.
NO. OF UNSUCCESSFUL VENDORS: N/A

OVERVIEW:

On March 19, 2012, the Procurement Policy Board placed the CMS lease award for DHS in Sterling under review. The Procurement Policy Board is concerned with the policy of lease renewal when CMS does not have current standards in Rule by which it makes its leasing decisions. Administrative Rules date to 1982 and no guidelines appear to exist for making award determinations in competitive leasing environments.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed lease, all solicitation documents including those not published on the Illinois Procurement Bulletin, any and all communication with potential lessor, any and all procurement file documents not otherwise specified, evaluation documents and any form or decision memo related to the consideration and approval of the proposed contract.

While the rate is a good rate for the renewal, the square footage per person is relatively high at 554 sq. ft. per person overall and 396 square foot per person of personnel space.

CMS has indicated that in Sterling/Rock Falls, they had been working on an inter-governmental agreement with the City of Rock Falls to consolidate all of the State’s local offices into a new facility in Rock Falls owned by the City. Two things happened almost simultaneously at the 11th hour of that deal: the price tag came in too high for the deal with the City and the landlord for all of the State’s leases in Sterling (all of the State’s leases in the area are in Sterling and are with the same landlord) offered the State a 20% reduction in rent for 5 years if the State did not move from the landlord’s facilities.

This is now complicated by the fact that it is the opinion of staff and PPB legal counsel that with the inception of SB51, all lease renewals are now subject to a “no objection” by the Board, regardless of size or value [30 ILCS 500/40-15(b)(5)]. Before SB51, only leases that were in effect before July 1, 1998 fell under this provision of the Code – SB51 removed the “before July 1, 1998” qualifier:

30 ILCS 500/40-15

(b) Other methods. A request for information process need not be used in procuring any of the following leases:

- (1) Property of less than 10,000 square feet with rent of less than \$100,000 per year.
- (2) (Blank)
- (3) Duration of less than one year that cannot be renewed.
- (4) Specialized space available at only one location.

(5) Renewal or extension of a lease; provided that: (i) the chief procurement officer determines in writing that the renewal or extension is in the best interest of the State; (ii) the chief procurement officer submits his or her written determination and the renewal or extension to the Board; (iii) the Board does not object in writing to the renewal or extension within 30 days after its submission; and (iv) the chief procurement officer publishes the renewal or extension in the appropriate volume of the Procurement Bulletin.

The complication comes into play in that CMS made a deal with the leaseholder to reduce the rate for part of the renewal term without a guarantee that the Board would not object to the renewal. If the Board was to object to the renewal, what would be the consequences to the State?

PROPOSED POLICY RECOMMENDATION:

It is recommended that CMS revise the Administrative Rules so that occupancy can occur at highest and best use. As a matter of policy, CMS should establish standard requirements for its Agency clients to determine when a facility is no longer being utilized to highest and best use recognizing efficiency and effectiveness to the Agency programmatic mission.

AGENCY COMMENTS: Agency concurred.



Chairman: David Vaught
Members: Ed Bedore, Ricardo Morales, Larry Ivory, Bill Black

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	March 19, 2012	DATE OF AWARD:	March 8, 2012
REFERENCE NUMBER:	22025088		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Illinois Department of Human Services		
STATE PURCHASING OFFICER:	Gwyn Gurgens	TELEPHONE:	217-558-2586

TITLE:	CMS – 5663 – Notice of Lease Award – DHS – HFS – Pittsfield
PROCUREMENT APPROACH:	364-day short-term lease
TOTAL VALUE:	\$56,032.62
LENGTH OF TERM:	04/10/2012 – 04/08/2013
VENDOR SELECTED FOR AWARD:	BPJP, LLC
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

The Procurement Policy Board is concerned with the policy of extending leases when consolidation opportunities are available.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed lease, all solicitation documents including those not published on the Illinois Procurement Bulletin, any and all communication with potential lessor, any and all procurement file documents not otherwise specified, evaluation documents and any form or decision memo related to the consideration and approval of the proposed contract. The Procurement Policy Board is concerned with the policy of extending leases when consolidation opportunities are available.

PROPOSED POLICY RECOMMENDATION:

As a matter of policy, CMS should establish standards to recognize opportunities for consolidation in an effort to save taxpayer funds.

AGENCY COMMENTS:

Agency concurred.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Larry Ivory

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	October 4, 2011	DATE OF AWARD:	September 16,2011
REFERENCE NUMBER:	22022506		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Illinois State Police and the Illinois Gaming Board		
STATE PURCHASING OFFICER:	Gwyn Gurgens	TELEPHONE:	217-558-2586

TITLE:	CMS – 6416 – Notice of Lease Award – ISP – IGB – Tinley Park
PROCUREMENT APPROACH:	RFI
TOTAL VALUE:	\$3,409,890.00
LENGTH OF TERM:	10/16/2011 – 10/15/2016 with One 5-year Renewal
VENDOR SELECTED FOR AWARD:	8151 TCCC LLC – Mark Vandenberg
NO. OF UNSUCCESSFUL VENDORS:	0

OVERVIEW:

On October 4, 2011, the Procurement Policy Board placed the CMS lease award for ISP and IGB in Tinley Park under review. The Procurement Policy Board is concerned with the policy of lease solicitation and award when CMS does not have current standards in Rule by which it makes its leasing decisions. Administrative Rules date to 1982 and no guidelines appear to exist for making award determinations in competitive leasing environments.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed lease, all solicitation documents including those not published on the Illinois Procurement Bulletin, any and all communication with potential lessor, any and all procurement file documents not otherwise specified, evaluation documents and any form or decision memo related to the consideration and approval of the proposed contract. The Procurement Policy Board is concerned with the policy of lease solicitation and award when CMS does not have current standards by which it makes its leasing decisions. Administrative Rules date to 1982 and no guidelines appear to exist for making award determinations in non-competitive leasing environments.

PROPOSED POLICY RECOMMENDATION:

It is recommended that the Chief Purchasing Officer revise the Administrative Rules so that occupancy can occur at highest and best use. As a matter of policy, the CPO should establish standard requirements for CMS and its Agency clients to determine when a facility is no longer being utilized to highest and best use recognizing efficiency and effectiveness to the Agency programmatic mission.

AGENCY COMMENTS:

Agency concurred.