



Chairman: David Vaught

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



FY2013 PROPOSED CONTRACT REVIEW ANNUAL REPORT



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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.

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By Procurement Approach:

| | July | August | September | October | November | December | January | February | March | April | May | June | Total | % of Total |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|
| Alternate RFI (Real Estate) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 3 | 4 | 4 | 15 | 0.2% |
| Amendment/Changes | 120 | 193 | 130 | 123 | 132 | 101 | 101 | 89 | 80 | 96 | 86 | 110 | 1361 | 21.2% |
| Competitive Selection | 386 | 232 | 144 | 221 | 132 | 190 | 168 | 234 | 180 | 327 | 375 | 304 | 2893 | 45.1% |
| Emergency | 45 | 26 | 39 | 38 | 46 | 35 | 34 | 20 | 28 | 24 | 29 | 30 | 394 | 6.1% |
| On-Going Notices | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0% |
| Professional and Artistic Exception to RFP | 5 | 7 | 2 | 2 | 3 | 1 | 1 | 0 | 3 | 0 | 0 | 0 | 24 | 0.4% |
| Renewal | 18 | 41 | 41 | 39 | 43 | 40 | 39 | 68 | 99 | 121 | 303 | 132 | 984 | 15.4% |
| RFI Exempt (Real Estate) | 2 | 9 | 4 | 5 | 5 | 2 | 6 | 4 | 2 | 0 | 3 | 0 | 42 | 0.7% |
| Sole Source | 53 | 28 | 39 | 36 | 29 | 46 | 38 | 39 | 29 | 118 | 155 | 86 | 696 | 10.9% |
| Total | 629 | 537 | 399 | 464 | 390 | 415 | 387 | 455 | 423 | 689 | 955 | 666 | 6409 | 100.0% |

By Relevent Category:

| | | | | | | | | | | | | | | |
|-----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|--------|
| Aeronautics (DOT) | 4 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6 | 0.1% |
| Commodities | 33 | 31 | 28 | 38 | 35 | 48 | 52 | 49 | 56 | 81 | 118 | 88 | 657 | 10.3% |
| Construction | 69 | 84 | 76 | 94 | 62 | 41 | 39 | 44 | 53 | 72 | 59 | 42 | 735 | 11.5% |
| Employee Benefits | 1 | 3 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 1 | 7 | 4 | 20 | 0.3% |
| Entertainment | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0.3% |
| Equipment | 29 | 34 | 37 | 30 | 29 | 38 | 36 | 27 | 52 | 67 | 110 | 64 | 553 | 8.6% |
| Facilities | 45 | 43 | 27 | 53 | 28 | 32 | 70 | 40 | 40 | 52 | 83 | 73 | 586 | 9.1% |
| General Services | 62 | 69 | 75 | 64 | 72 | 53 | 39 | 51 | 87 | 104 | 218 | 117 | 1011 | 15.8% |
| Health and Medical Services | 4 | 9 | 4 | 0 | 4 | 7 | 2 | 6 | 6 | 19 | 11 | 4 | 76 | 1.2% |
| Highway Construction | 336 | 243 | 121 | 160 | 123 | 166 | 125 | 212 | 105 | 240 | 253 | 203 | 2287 | 35.7% |
| IT (Information Technology) | 24 | 15 | 23 | 17 | 29 | 28 | 17 | 18 | 22 | 50 | 85 | 59 | 387 | 6.0% |
| Pharmaceuticals | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5 | 6 | 0.1% |
| Telecom | 4 | 6 | 8 | 8 | 6 | 2 | 7 | 6 | 1 | 3 | 10 | 6 | 67 | 1.0% |
| Total | 629 | 537 | 399 | 464 | 390 | 415 | 387 | 455 | 423 | 689 | 955 | 666 | 6409 | 100.0% |

Extensions by Method of Procurement:

| | | | | | | | | | | | | | | |
|--------------------------------------|----------|-----------|-----------|----------|----------|-----------|-----------|----------|-----------|----------|----------|-----------|------------|------|
| Emergency | 9 | 8 | 18 | 6 | 6 | 16 | 13 | 3 | 15 | 6 | 8 | 3 | 111 | |
| Sole Source | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | |
| Other (Amendment, RFI Exempt, other) | 0 | 7 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 11 | 20 | |
| Total | 9 | 15 | 18 | 6 | 7 | 16 | 14 | 3 | 15 | 6 | 8 | 15 | 132 | 2.1% |

Procurement Review Initiated:

| | | | | | | | | | | | | | | |
|-----------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| Contract Award Notice/Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Emergency | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sole Source | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0% |

More Information Requested and Results

| | | | | | | | | | | | | | | |
|---|----|----|----|----|----|----|-----|----|----|----|-----|-----|------|-------|
| More Information Requested | 41 | 65 | 43 | 62 | 77 | 95 | 103 | 77 | 97 | 84 | 212 | 138 | 1094 | 17.1% |
| Procurements Withdrawn During PPB Inquiry | 3 | 0 | 4 | 1 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 12 | 0.2% |

Professional and Artistic

| | | | | | | | | | | | | | | |
|---------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|-----|-------|
| Professional and Artistic All Methods | 34 | 32 | 35 | 35 | 27 | 25 | 12 | 24 | 38 | 42 | 60 | 53 | 417 | 6.5% |
| Professional and Artistic Sole Source | 21 | 1 | 4 | 3 | 3 | 5 | 1 | 4 | 1 | 5 | 2 | 9 | 59 | 14.1% |

Sole Source Totals by Relevent Category:

| | | | | | | | | | | | | | | |
|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|------------|--------|
| Commodities | 4 | 1 | 1 | 0 | 0 | 4 | 2 | 8 | 1 | 40 | 42 | 14 | 117 | 16.8% |
| Construction | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 5 | 0.7% |
| Employee Benefits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0.1% |
| Entertainment | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 2.6% |
| Equipment | 7 | 10 | 14 | 8 | 10 | 12 | 19 | 8 | 5 | 22 | 33 | 17 | 165 | 23.7% |
| Facilities | 0 | 0 | 1 | 4 | 0 | 3 | 0 | 1 | 3 | 5 | 7 | 7 | 31 | 4.5% |
| General Services | 11 | 10 | 13 | 8 | 6 | 11 | 5 | 10 | 9 | 17 | 24 | 13 | 137 | 19.7% |
| Health and Medical Services | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 1 | 5 | 0.7% |
| Highway Construction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0% |
| IT (Information Technology) | 12 | 7 | 8 | 10 | 10 | 11 | 7 | 9 | 9 | 30 | 43 | 26 | 182 | 26.1% |
| Pharmaceuticals | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 0.6% |
| Telecom | 1 | 0 | 2 | 5 | 3 | 2 | 4 | 3 | 1 | 2 | 5 | 3 | 31 | 4.5% |
| Total | 53 | 28 | 39 | 36 | 29 | 46 | 38 | 39 | 29 | 118 | 155 | 86 | 696 | 100.0% |

Sole Source Totals by Type of Agency:

| | | | | | | | | | | | | | | |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|------------|--------|
| State Agencies | 31 | 9 | 21 | 14 | 10 | 21 | 8 | 17 | 11 | 37 | 50 | 27 | 256 | 36.8% |
| Higher Education | 22 | 19 | 18 | 22 | 19 | 25 | 30 | 22 | 18 | 81 | 105 | 59 | 440 | 63.2% |
| Total | 53 | 28 | 39 | 36 | 29 | 46 | 38 | 39 | 29 | 118 | 155 | 86 | 696 | 100.0% |

FY2013

By Procurement Approach:

| | July | August | September | October | November | December | January | February |
|--|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|-------------------------|-------------------------|-------------------------|
| Alternate RFI (Real Estate) | \$0.00 | \$2,905,072.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,444,045.00 |
| Amendment/ Changes | \$13,864,456.75 | \$70,464,929.51 | \$13,746,224.55 | \$12,652,725.00 | \$13,611,881.78 | \$15,254,149.93 | \$15,294,423.26 | \$24,165,127.35 |
| Competitive Selection | \$577,068,458.05 | \$501,134,284.85 | \$323,622,014.28 | \$303,967,648.01 | \$7,205,157,204.68 | \$297,185,911.76 | \$304,961,851.51 | \$541,793,623.43 |
| Emergency | \$13,017,584.77 | \$392,215,466.58 | \$42,009,042.14 | \$3,999,010.50 | \$12,494,166.07 | \$6,447,235.76 | \$17,593,068.47 | \$4,407,984.43 |
| 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 | \$25,562.26 | \$40,910.00 | \$20,984.00 | \$2,500.00 | \$4,268.00 | \$8,500.00 | \$9,000.00 | \$0.00 |
| Renewal | \$45,153,792.32 | \$21,513,246.43 | \$102,711,370.90 | \$12,341,449.18 | \$50,683,385.16 | \$48,272,329.55 | \$9,251,686.20 | \$71,852,328.02 |
| RFI Exempt (Real Estate) | \$2,924,626.92 | \$1,432,434.39 | \$336,210.21 | \$1,748,597.28 | \$6,011,108.79 | \$1,621,229.60 | \$4,387,912.52 | \$429,284.32 |
| Sole Source | \$11,862,681.01 | \$7,554,911.00 | \$8,736,294.14 | \$30,062,601.48 | \$9,187,848.00 | \$31,610,828.62 | \$28,805,351.07 | \$18,909,912.90 |
| Total | \$663,917,162.08 | \$997,261,254.84 | \$491,182,140.22 | \$364,774,531.45 | \$7,297,149,862.48 | \$400,400,185.22 | \$380,303,293.03 | \$665,002,305.45 |

By Relevant Category:

| | | | | | | | | |
|---|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|-------------------------|-------------------------|-------------------------|
| Aeronautics (DOT) | \$3,156,835.64 | \$0.00 | \$0.00 | \$0.00 | \$41,597.60 | \$0.00 | \$0.00 | \$0.00 |
| Commodities | \$49,054,808.11 | \$12,624,197.97 | \$169,974,452.19 | \$21,466,148.61 | \$8,433,507.77 | \$47,649,571.83 | \$48,826,789.71 | \$15,509,277.11 |
| Construction - CDB (includes delegated) | \$13,800,462.23 | \$14,816,067.65 | \$19,330,900.76 | \$26,053,075.87 | \$15,683,820.23 | \$9,496,125.43 | \$45,607,707.75 | \$11,315,122.07 |
| Construction - Universities | \$12,135,698.50 | \$58,011,603.35 | \$19,598,655.83 | \$7,352,092.56 | \$5,979,905.29 | \$4,483,845.42 | \$21,409,169.85 | \$22,069,857.04 |
| Employee Benefits | \$34,908.00 | \$381,183,330.00 | \$0.00 | \$0.00 | \$6,940,517,638.00 | \$0.00 | \$0.00 | \$15,560,000.00 |
| Entertainment | \$1,196,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$26,397,687.75 | \$32,598,626.66 | \$11,753,132.24 | \$8,662,915.84 | \$9,991,289.97 | \$83,470,351.86 | \$30,857,204.52 | \$7,671,530.63 |
| Facilities | \$15,892,358.08 | \$12,632,528.38 | \$7,478,736.07 | \$16,246,491.06 | \$34,129,797.01 | \$12,187,994.65 | \$19,442,862.16 | \$22,133,898.18 |
| General Services | \$62,489,743.16 | \$66,600,507.02 | \$123,298,972.96 | \$34,134,185.48 | \$109,915,386.29 | \$41,056,691.05 | \$37,931,211.00 | \$33,539,244.20 |
| Health and Medical Services | \$19,607,632.00 | \$79,091,165.00 | \$32,645,378.67 | \$0.00 | \$66,066,755.00 | \$10,303,569.95 | \$182,235.00 | \$104,203,138.00 |
| Highway Construction | \$431,090,731.85 | \$189,637,622.25 | \$49,755,880.32 | \$186,963,708.56 | \$66,840,429.47 | \$175,944,489.11 | \$168,427,451.97 | \$396,918,068.35 |
| IT (Information Technology) | \$28,457,198.76 | \$149,565,298.00 | \$55,358,943.88 | \$60,796,059.22 | \$37,065,435.85 | \$15,565,893.92 | \$4,317,691.07 | \$4,892,169.87 |
| Pharmaceuticals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecom | \$602,598.00 | \$500,308.56 | \$1,987,087.30 | \$3,099,854.25 | \$2,484,300.00 | \$241,652.00 | \$3,300,970.00 | \$31,190,000.00 |
| Total | \$663,917,162.08 | \$997,261,254.84 | \$491,182,140.22 | \$364,774,531.45 | \$7,297,149,862.48 | \$400,400,185.22 | \$380,303,293.03 | \$665,002,305.45 |

Extensions by Method of Procurement:

| | | | | | | | | |
|---|-----------------------|-------------------------|------------------------|---------------------|---------------------|-----------------------|------------------------|---------------------|
| Emergency | \$3,591,955.15 | \$390,640,461.00 | \$39,008,041.18 | \$541,616.94 | \$767,755.12 | \$4,581,442.56 | \$14,624,497.15 | \$108,000.00 |
| Sole Source | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other (Amendment/ Changes - RFI Exempt) | \$0.00 | \$121,692.55 | \$0.00 | \$0.00 | \$19,891.59 | \$0.00 | \$98,557.50 | \$0.00 |
| Total | \$3,591,955.15 | \$390,762,153.55 | \$39,008,041.18 | \$541,616.94 | \$787,646.71 | \$4,581,442.56 | \$14,723,054.65 | \$108,000.00 |

Procurement Review Initiated:

| | | | | | | | | |
|-----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Competitive Selection/Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

More Information Requested and Results

| | | | | | | | | |
|---|-----------------|------------------|------------------|-----------------|--------------------|-----------------|------------------|------------------|
| More Information Requested | \$67,315,916.67 | \$209,675,122.67 | \$135,046,711.78 | \$77,285,316.71 | \$7,112,141,085.92 | \$91,602,207.90 | \$167,802,858.38 | \$155,257,513.13 |
| Procurements Withdrawn During PPB Inquiry | \$2,672,403.00 | \$0.00 | \$919,465.00 | \$340,000.00 | \$0.00 | \$0.00 | \$75,000.00 | \$4,078,291.00 |

Professional and Artistic

| | | | | | | | | |
|---------------------------------------|-----------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|------------------|
| Professional and Artistic All Methods | \$45,290,100.26 | \$21,959,123.75 | \$25,512,755.38 | \$9,157,114.65 | \$38,423,001.00 | \$29,392,993.75 | \$12,030,138.00 | \$121,342,198.00 |
| Professional and Artistic Sole Source | \$1,765,797.00 | \$132,000.00 | \$1,099,645.00 | \$187,998.00 | \$647,000.00 | \$1,491,000.00 | \$330,000.00 | \$1,585,321.00 |

Sole Source Totals by Relevant Category:

| | | | | | | | | |
|---|------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| Commodities | \$350,224.00 | \$90,000.00 | \$0.00 | \$0.00 | \$0.00 | \$9,563,232.00 | \$170,000.00 | \$3,431,000.00 |
| Construction - CDB (includes delegated) | \$0.00 | \$0.00 | \$13,719.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Construction - Universities | \$0.00 | \$0.00 | \$0.00 | \$226,500.00 | \$0.00 | \$122,700.00 | \$75,000.00 | \$0.00 |
| Employee Benefits | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Entertainment | \$1,196,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$3,308,835.00 | \$2,369,400.00 | \$2,468,480.00 | \$3,421,862.00 | \$3,359,719.00 | \$10,723,412.00 | \$25,004,656.00 | \$1,031,431.33 |
| Facilities | \$0.00 | \$0.00 | \$5,825.00 | \$545,800.00 | \$0.00 | \$257,704.00 | \$0.00 | \$100,000.00 |
| General Services | \$3,634,130.00 | \$1,879,530.00 | \$1,890,370.14 | \$1,887,590.00 | \$601,668.00 | \$3,037,292.00 | \$1,253,250.00 | \$7,332,532.00 |
| Health and Medical Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$624,160.00 | \$0.00 | \$0.00 |
| Highway Construction | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IT (Information Technology) | \$3,297,992.01 | \$3,215,981.00 | \$4,088,200.00 | \$22,801,460.48 | \$4,827,161.00 | \$7,040,676.62 | \$999,675.07 | \$1,884,949.57 |
| Pharmaceuticals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecom | \$75,000.00 | \$0.00 | \$269,700.00 | \$1,179,389.00 | \$399,300.00 | \$241,652.00 | \$1,302,770.00 | \$5,130,000.00 |
| Total | \$11,862,681.01 | \$7,554,911.00 | \$8,736,294.14 | \$30,062,601.48 | \$9,187,848.00 | \$31,610,828.62 | \$28,805,351.07 | \$18,909,912.90 |

Sole Source Totals by Type of Agency:

| | | | | | | | | |
|------------------|------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| State Agencies | \$4,750,365.01 | \$3,235,216.00 | \$3,375,190.14 | \$25,031,301.00 | \$1,830,900.00 | \$13,669,905.62 | \$1,056,925.07 | \$12,788,037.77 |
| Higher Education | \$7,112,316.00 | \$4,319,695.00 | \$5,361,104.00 | \$5,031,300.48 | \$7,356,948.00 | \$17,940,923.00 | \$27,748,426.00 | \$6,121,875.13 |
| Total | \$11,862,681.01 | \$7,554,911.00 | \$8,736,294.14 | \$30,062,601.48 | \$9,187,848.00 | \$31,610,828.62 | \$28,805,351.07 | \$18,909,912.90 |

| March | April | May | June | Total | % of Total | |
|-------------------------|-------------------------|---------------------------|-------------------------|----------------------------|----------------|--|
| \$9,264.00 | \$283,958.28 | \$1,861,595.52 | \$6,851,175.72 | \$15,355,110.60 | 0.10% | Alternate RFI (Real Estate) |
| \$21,435,229.39 | \$16,828,508.79 | \$206,522,265.20 | \$111,227,389.39 | \$535,067,310.90 | 3.42% | Amendment/Changes |
| \$382,319,378.61 | \$407,971,558.40 | \$1,185,908,339.71 | \$615,057,065.48 | \$12,646,147,338.77 | 80.76% | Competitive Selection |
| \$6,148,709.65 | \$7,231,012.76 | \$14,841,060.74 | \$9,065,905.64 | \$529,470,247.51 | 3.38% | Emergency |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | On-Going Notices |
| \$33,720.00 | \$0.00 | \$0.00 | \$0.00 | \$145,444.26 | 0.0009% | Professional and Artistic Exception to RFP |
| \$184,218,940.53 | \$218,036,122.50 | \$461,761,330.46 | \$88,354,378.26 | \$1,314,150,359.51 | 8.39% | Renewal |
| \$1,461,031.20 | \$0.00 | \$68,372,059.68 | \$0.00 | \$88,724,494.91 | 0.57% | RFI Exempt (Real Estate) |
| \$52,431,849.28 | \$149,592,153.68 | \$112,309,386.73 | \$67,966,443.22 | \$529,030,261.13 | 3.38% | Sole Source |
| \$648,058,122.66 | \$799,943,314.41 | \$2,051,576,038.04 | \$898,522,357.71 | \$15,658,090,567.59 | 100.00% | |
| \$0.00 | \$0.00 | \$0.00 | \$89,254.67 | \$3,287,687.91 | 0.02% | Aeronautics (DOT) |
| \$192,231,082.54 | \$68,890,634.10 | \$77,334,734.03 | \$37,636,402.42 | \$749,631,606.39 | 4.79% | Commodities |
| \$8,953,690.44 | \$32,098,388.00 | \$19,498,595.17 | \$5,307,336.00 | \$221,961,291.60 | 1.42% | Construction - CDB (includes delegated) |
| \$14,780,195.55 | \$16,987,260.74 | \$91,703,358.89 | \$15,002,243.03 | \$289,513,886.05 | 1.85% | Construction - Universities |
| \$13,000.00 | \$450,660.00 | \$200,225,531.00 | \$62,365,463.00 | \$7,600,350,530.00 | 48.54% | Employee Benefits |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,196,500.00 | 0.01% | Entertainment |
| \$36,747,033.52 | \$165,783,818.84 | \$93,987,069.41 | \$83,982,828.02 | \$591,903,489.26 | 3.78% | Equipment |
| \$63,952,326.71 | \$92,744,706.07 | \$156,778,947.28 | \$56,978,640.04 | \$510,599,285.69 | 3.26% | Facilities |
| \$92,189,315.80 | \$44,253,161.55 | \$325,922,154.48 | \$226,759,747.32 | \$1,198,090,320.31 | 7.65% | General Services |
| \$9,792,706.00 | \$36,251,287.89 | \$606,811,715.00 | \$3,350,500.00 | \$968,306,082.51 | 6.18% | Health and Medical Services |
| \$208,655,847.10 | \$310,012,053.25 | \$377,322,355.20 | \$254,692,389.45 | \$2,816,261,026.88 | 17.99% | Highway Construction |
| \$20,710,925.00 | \$25,171,019.54 | \$85,376,558.24 | \$145,050,967.86 | \$632,328,161.21 | 4.04% | IT (Information Technology) |
| \$0.00 | \$0.00 | \$1,250,000.00 | \$6,331,840.84 | \$7,581,840.84 | 0.05% | Pharmaceuticals |
| \$32,000.00 | \$7,300,324.43 | \$15,365,019.34 | \$974,745.06 | \$67,078,858.94 | 0.43% | Telecom |
| \$648,058,122.66 | \$799,943,314.41 | \$2,051,576,038.04 | \$898,522,357.71 | \$15,658,090,567.59 | 100.00% | |
| \$2,507,210.44 | \$2,447,314.69 | \$10,238,901.95 | \$388,500.00 | \$469,445,696.18 | | Emergency |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | Sole Source |
| \$0.00 | \$0.00 | \$0.00 | \$243,012.00 | \$483,153.64 | | Other (Amendment/Changes - RFI Exempt) |
| \$2,507,210.44 | \$2,447,314.69 | \$10,238,901.95 | \$631,512.00 | \$469,928,849.82 | 3.00% | |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | 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 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | |
| \$440,259,348.03 | \$244,978,248.37 | \$1,315,246,078.75 | \$321,296,514.34 | \$10,337,906,922.65 | 66.02% | More Information Requested |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,085,159.00 | 0.05% | Procurements Withdrawn During PPB Inquiry |
| \$69,227,194.93 | \$51,785,046.21 | \$185,315,635.00 | \$145,631,119.72 | \$755,066,420.65 | 4.82% | Professional and Artistic All Methods |
| \$259,250.00 | \$785,000.00 | \$3,195,956.00 | \$1,106,522.00 | \$12,585,489.00 | 1.67% | Professional and Artistic Sole Source |
| \$73,926.00 | \$46,407,600.00 | \$37,708,800.00 | \$5,499,794.28 | \$103,294,576.28 | 19.53% | Commodities |
| \$0.00 | \$0.00 | \$437,306.22 | \$0.00 | \$451,025.22 | 0.09% | Construction - CDB (includes delegated) |
| \$0.00 | \$85,550.00 | \$0.00 | \$0.00 | \$509,750.00 | 0.10% | Construction - Universities |
| \$0.00 | \$0.00 | \$0.00 | \$4,159,155.00 | \$4,159,155.00 | 0.79% | Employee Benefits |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,196,500.00 | 0.23% | Entertainment |
| \$16,869,710.28 | \$16,700,058.00 | \$30,820,947.65 | \$4,859,866.00 | \$120,938,377.26 | 22.86% | Equipment |
| \$27,432,188.00 | \$72,840,000.00 | \$7,982,741.15 | \$2,551,558.00 | \$111,715,816.15 | 21.12% | Facilities |
| \$1,880,250.00 | \$3,951,552.00 | \$7,543,942.70 | \$2,420,505.00 | \$37,312,611.84 | 7.05% | General Services |
| \$500,000.00 | \$59,400.00 | \$0.00 | \$44,000.00 | \$1,227,560.00 | 0.23% | Health and Medical Services |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | Highway Construction |
| \$5,643,775.00 | \$9,247,669.25 | \$17,174,047.64 | \$42,587,451.46 | \$122,809,039.10 | 23.21% | IT (Information Technology) |
| \$0.00 | \$0.00 | \$0.00 | \$5,681,840.84 | \$5,681,840.84 | 1.07% | Pharmaceuticals |
| \$32,000.00 | \$300,324.43 | \$10,641,601.37 | \$162,272.64 | \$19,734,009.44 | 3.73% | Telecom |
| \$52,431,849.28 | \$149,592,153.68 | \$112,309,386.73 | \$67,966,443.22 | \$529,030,261.13 | 100.00% | |
| \$5,477,796.00 | \$10,935,567.96 | \$29,652,254.89 | \$51,558,514.22 | \$163,361,973.68 | 30.88% | State Agencies |
| \$46,954,053.28 | \$138,656,585.72 | \$82,657,131.84 | \$16,407,929.00 | \$365,668,287.45 | 69.12% | Higher Education |
| \$52,431,849.28 | \$149,592,153.68 | \$112,309,386.73 | \$67,966,443.22 | \$529,030,261.13 | 100.00% | |

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

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

| | | | | | | | | | |
|---|----|------------------|-------|----|------------------|---------|----|-----------------|-------|
| <i>Extensions by Method of Procurement:</i> | | | | | | | | | |
| 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% |

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|--------------------------------------|----|------------------|-------|----|------------------|-------|---|--------------|-------|
| <i>Procurement Review Initiated:</i> | | | | | | | | | |
| 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% |

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|---|-----|-------------------|--------|-----|---------------------|--------|-----|--------------------|--------|
| <i>More Information Requested and Results</i> | | | | | | | | | |
| 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% |

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

| | | | | | | | | | |
|---|------|-------------------|---------|------|-------------------|---------|------|------------------|---------|
| <i>Sole Source Totals by Relevant Category:</i> | | | | | | | | | |
| 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% |

| | | | | | | | | | |
|--|------|-------------------|---------|------|-------------------|---------|------|------------------|---------|
| <i>Sole Source Totals by Type of Agency:</i> | | | | | | | | | |
| 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 | FY2013 | FY2013 | FY2013 | |
|---------------------|---------------------|------------|---------------------|---------------------|------------|--|
| Number of Contracts | Total | % of Total | Number of Contracts | Total | % of Total | |
| 1 | \$12,573,171.00 | 0.11% | 15 | \$15,355,110.60 | 0.10% | Alternate RFI (Real Estate)* |
| 1283 | \$300,161,742.32 | 2.54% | 1361 | \$535,067,310.90 | 3.42% | Amendment/Changes |
| 3161 | \$8,967,236,130.20 | 75.85% | 2893 | \$12,646,147,338.77 | 80.76% | Competitive Selection |
| 321 | \$925,322,938.00 | 7.83% | 394 | \$529,470,247.51 | 3.38% | Emergency |
| 0 | \$0.00 | 0.00% | 0 | \$0.00 | 0.00% | Orders (On-Going Notices) |
| 0 | \$0.00 | 0.00% | 0 | \$0.00 | 0.00% | Quality Based Selection** |
| 0 | \$0.00 | 0.00% | 24 | \$145,444.26 | 0.00% | Professional and Artistic Exception to RFP |
| 1017 | \$1,145,704,979.28 | 9.69% | 984 | \$1,314,150,359.51 | 8.39% | Renewal |
| 50 | \$42,102,381.95 | 0.36% | 42 | \$88,724,494.91 | 0.57% | RFI Exempt (Real Estate)*** |
| 797 | \$429,037,364.14 | 3.63% | 696 | \$529,030,261.13 | 3.38% | Sole Source |
| 6630 | \$11,822,138,706.89 | 100.00% | 6409 | \$15,658,090,567.59 | 100.00% | Total |
| 6 | \$3,761,924.66 | 0.03% | 6 | \$3,287,687.91 | 0.02% | Aeronautics**** |
| 722 | \$771,961,401.35 | 6.53% | 657 | \$749,631,606.39 | 4.79% | Commodities |
| 360 | \$230,054,813.81 | 1.95% | 388 | \$221,961,291.60 | 1.42% | Construction - CDB (includes delegated) |
| 306 | \$2,160,530,862.39 | 18.28% | 347 | \$289,513,886.05 | 1.85% | Construction - Universities |
| 19 | \$1,074,530,467.67 | 9.09% | 20 | \$7,600,350,530.00 | 48.54% | Employee Benefits***** |
| 44 | \$3,519,634.51 | 0.03% | 18 | \$1,196,500.00 | 0.01% | Entertainment |
| 597 | \$471,370,996.87 | 3.99% | 553 | \$591,903,489.26 | 3.78% | Equipment |
| 506 | \$308,376,477.39 | 2.61% | 586 | \$510,599,285.69 | 3.26% | Facilities |
| 1186 | \$2,194,234,243.05 | 18.56% | 1011 | \$1,198,090,320.31 | 7.65% | General Services |
| 77 | \$214,052,617.72 | 1.81% | 76 | \$968,306,082.51 | 6.18% | Health and Medical Services |
| 2383 | \$2,912,540,459.85 | 24.64% | 2287 | \$2,816,261,026.88 | 17.99% | Highway Construction |
| 344 | \$420,531,114.27 | 3.56% | 387 | \$632,328,161.21 | 4.04% | IT (Information Technology) |
| 6 | \$958,630,041.50 | 8.11% | 6 | \$7,581,840.84 | 0.05% | Pharmaceuticals |
| 74 | \$98,043,651.85 | 0.83% | 67 | \$67,078,858.94 | 0.43% | Telecom |
| 6630 | \$11,822,138,706.89 | 100.00% | 6409 | \$15,658,090,567.59 | 100.00% | Total |
| 116 | \$718,284,249.58 | | 111 | \$469,445,696.18 | | Emergency |
| 1 | \$4,600,891.85 | | 1 | \$0.00 | | Sole Source |
| 20 | \$933,510.02 | | 20 | \$483,153.64 | | Other |
| 137 | \$723,818,651.45 | 6.12% | 132 | \$469,928,849.82 | 3.00% | Total |
| 3 | \$3,764,920.62 | | 0 | \$0.00 | | Competitive Selection/Other |
| 0 | \$0.00 | | 0 | \$0.00 | | Emergency |
| 0 | \$0.00 | | 0 | \$0.00 | | Sole Source |
| 3 | \$3,764,920.62 | 0.03% | 0 | \$0.00 | 0.00% | Total |
| 535 | \$2,849,373,868.41 | 24.10% | 1094 | \$10,337,906,922.65 | 87.45% | More Information Requested |
| 16 | \$16,487,212.00 | 0.14% | 12 | \$12,585,489.00 | 0.11% | Procurements Withdrawn During PPB Inquiry |
| 458 | \$898,792,979.91 | 7.60% | 417 | \$755,066,420.65 | 6.39% | Professional and Artistic All Methods |
| 90 | \$16,168,700.00 | 1.80% | 59 | \$12,585,489.00 | 1.40% | Professional and Artistic Sole Source |
| 148 | \$120,962,398.63 | 28.19% | 117 | \$103,294,576.28 | 24.08% | Commodities |
| 14 | \$759,466.96 | 0.18% | 2 | \$451,025.22 | 0.11% | Construction - CDB (includes delegated) |
| 5 | \$650,753.00 | 0.15% | 3 | \$509,750.00 | 0.12% | Construction - Universities |
| 0 | \$0.00 | 0.00% | 1 | \$4,159,155.00 | 0.97% | Employee Benefits |
| 36 | \$2,335,285.00 | 0.54% | 18 | \$1,196,500.00 | 0.28% | Entertainment |
| 171 | \$157,529,381.82 | 18.46% | 165 | \$120,938,377.26 | 14.17% | Equipment |
| 27 | \$8,978,369.99 | 2.09% | 31 | \$111,715,816.15 | 26.04% | Facilities |
| 220 | \$65,851,231.64 | 15.35% | 137 | \$37,312,611.84 | 8.70% | General Services |
| 5 | \$461,447.64 | 0.11% | 5 | \$1,227,560.00 | 0.29% | Health and Medical Services |
| 0 | \$0.00 | 0.00% | 0 | \$0.00 | 0.00% | Highway Construction |
| 158 | \$67,471,109.27 | 15.73% | 182 | \$122,809,039.10 | 28.62% | IT (Information Technology) |
| 2 | \$1,335,000.00 | 0.31% | 4 | \$5,681,840.84 | 1.32% | Pharmaceuticals |
| 11 | \$2,702,920.19 | 0.63% | 31 | \$19,734,009.44 | 4.60% | Telecom |
| 797 | \$429,037,364.14 | 100.00% | 696 | \$529,030,261.13 | 123.31% | Total |
| 228 | \$137,960,020.35 | 32.16% | 256 | \$163,361,973.68 | 38.08% | State Agencies |
| 569 | \$291,077,343.79 | 67.84% | 440 | \$365,668,287.45 | 85.23% | Higher Education |
| 797 | \$429,037,364.14 | 100.00% | 696 | \$529,030,261.13 | 123.31% | Total |

FY2013 Spend by Agency or University, Agency or University Name

| | Agency or University Total |
|---|-------------------------------|
| State Agency | |
| AGE-Aging | \$622,121.25 |
| AGR-Agriculture | \$5,361,367.89 |
| BHE-Board of Higher Education | \$160,000.00 |
| BOE-Board of Elections | \$228,450.00 |
| CCB-Community College Board | \$255,642.27 |
| CDB-Capital Development Board | \$221,583,482.77 |
| CEO-Commerce and Economic Opportunity | \$14,779,418.80 |
| CFS-Children and Family Services | \$39,258,216.37 |
| CJA-Criminal Justice Information Authority | \$276,343.00 |
| CMS-Central Management Services | \$1,267,450,907.95 |
| CPO-CPO Office for General Services | \$1,584,000.00 |
| DES-Employment Security | \$35,718,746.26 |
| DHS-Human Services | \$688,595,692.84 |
| DJJ-Department of Juvenile Justice | \$110,426,053.00 |
| DNR-Natural Resources | \$23,298,086.18 |
| DOC-Corrections | \$39,410,249.90 |
| DOL-Labor | \$500,000.00 |
| DOT-Transportation | \$2,183,218,934.44 |
| DPH-Public Health | \$17,850,599.26 |
| DVA-Veteran's Affairs | \$5,495,845.88 |
| EEC-Executive Ethics Commission | \$19,600.00 |
| EMA-Emergency Management Agency | \$3,150,702.47 |
| EPA-Environmental Protection Agency | \$60,705,367.99 |
| FPR-Financial and Professional Regulation | \$1,556,026.83 |
| HDA-Housing Development Authority | \$11,167,945.98 |
| HFS-Healthcare and Family Services | \$7,798,120,509.52 |
| HIT-Office of Health Information Technology | \$4,103,200.00 |
| HPA-Historic Preservation Agency | \$731,338.00 |
| ICC-Illinois Commerce Commission | \$537,067.16 |
| IFA-Illinois Finance Authority | \$1,493,000.00 |
| IGB-Illinois Gaming Board | \$10,856,903.35 |
| INS-Insurance | \$5,256,750.00 |
| ISC-Illinois Student Assistance Commission | \$22,237,960.60 |
| ISP-Illinois State Police | \$8,558,231.94 |
| LOT-Lottery | \$9,238,885.00 |

Agency or
University Total

| | |
|------------------------------|------------------|
| MIL-Military Affairs | \$3,372,947.39 |
| PCB-Pollution Control Board | \$48,000.00 |
| PMB-State Police Merit Board | \$189,000.00 |
| PPB-Procurement Policy Board | \$150,048.00 |
| REV-Revenue | \$23,122,393.24 |
| SBE-State Board of Education | \$152,574,796.91 |
| SFM-State Fire Marshall | \$382,800.00 |
| THA-Toll Highway Authority | \$945,688,364.41 |

Agency or University Total \$13,719,335,996.85

University

| | |
|--|------------------|
| CSU-Chicago State University | \$13,136,404.00 |
| EIU-Eastern Illinois University | \$28,325,198.22 |
| GSU-Governors State University | \$23,533,735.49 |
| IPHEC-Illinois Public Education Cooperative | \$232,329,035.00 |
| ISU-Illinois State University | \$117,576,537.32 |
| MSA-Illinois Math and Science Academy | \$2,451,397.87 |
| NEU-Northeastern Illinois University | \$41,403,183.81 |
| NIU-Northern Illinois University | \$249,376,515.00 |
| OCP-Office of Capital Programs | \$13,402.00 |
| SIC-Southern Illinois University - Carbondale | \$60,801,031.62 |
| SIE-Southern Illinois University - Edwardsville | \$56,009,225.22 |
| SIM-SIU School of Medicine | \$10,340,530.68 |
| UCPS-University Office fo Capital Programs and Rea | \$2,000,000.00 |
| UIC-University of Illinois at Chicago | \$416,558,355.25 |
| UIOS-University of Illinois System | \$23,322,115.00 |
| UIS-University of Illinois at Springfield | \$15,289,872.07 |
| UIU-University of Illinois at Urbana-Champaign | \$557,812,234.59 |
| WIU-Western Illinois University | \$88,475,797.60 |

Agency or University Total \$1,938,754,570.74

Grand Total \$15,658,090,567.59

FY2013 Spend by Agency or University and Relevant Category

| | Agency or University Total | Number of Contracts |
|-----------------------------|-------------------------------|------------------------|
| State Agency | | |
| Aeronautics | \$3,287,687.91 | 6 |
| Commodities | \$429,919,618.12 | 361 |
| Construction | \$221,961,291.60 | 388 |
| Employee Benefits | \$7,600,255,622.00 | 18 |
| Entertainment | \$1,196,500.00 | 18 |
| Equipment | \$221,837,581.05 | 213 |
| Facilities | \$235,804,260.78 | 413 |
| General Services | \$697,837,678.24 | 576 |
| Health and Medical Services | \$864,340,557.51 | 55 |
| Highway Construction | \$2,816,261,026.88 | 2287 |
| IT | \$560,029,172.87 | 259 |
| Pharmaceuticals | \$6,331,840.84 | 5 |
| Telecom | \$60,273,159.05 | 49 |
| Agency or University Total | \$13,719,335,996.85 | 4648 |
| University | | |
| Commodities | \$319,711,988.27 | 296 |
| Construction | \$289,513,886.05 | 347 |
| Employee Benefits | \$94,908.00 | 2 |
| Equipment | \$370,065,908.21 | 340 |
| Facilities | \$274,795,024.91 | 173 |
| General Services | \$500,252,642.07 | 435 |
| Health and Medical Services | \$103,965,525.00 | 21 |
| IT | \$72,298,988.34 | 128 |
| Pharmaceuticals | \$1,250,000.00 | 1 |
| Telecom | \$6,805,699.89 | 18 |
| Agency or University Total | \$1,938,754,570.74 | 1761 |
| Grand Total | \$15,658,090,567.59 | 6409 |

FY2013 Sole Source by Agency or University and Justification

| | Agency or University Total | Number of Contracts |
|--|-------------------------------|------------------------|
| State Agency | | |
| Art and Entertainment Services or Athletic Events | \$946,500.00 | 15 |
| Compatibility of Equipment, Accessories, Replacement Parts, or Service | \$68,411,962.20 | 134 |
| Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder | \$8,413,118.28 | 15 |
| Item is Copyrighted or Patented and the Item is Only Available from the Holder | \$63,290,381.91 | 79 |
| Media for Advertising | \$1,622,420.00 | 5 |
| Software License/Upgrade/Maintenance Renewal | \$20,677,591.29 | 8 |
| Agency or University Total | \$163,361,973.68 | 256 |
| University | | |
| Art and Entertainment Services or Athletic Events | \$347,100.00 | 4 |
| Compatibility of Equipment, Accessories, Replacement Parts, or Service | \$73,870,892.03 | 120 |
| Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder | \$308,276.00 | 2 |
| Federal/State Grant Requires Contract with Vendor | \$762,422.00 | 4 |
| Item is Copyrighted or Patented and the Item is Only Available from the Holder | \$88,406,190.28 | 119 |
| Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees) | \$3,804,449.00 | 18 |
| Media for Advertising | \$2,286,340.00 | 11 |
| Public Utility Regulated Services | \$109,013,000.00 | 12 |
| Radio and Television Broadcast Rights | \$2,041,543.00 | 10 |
| Railroad Crossings/Facilities Alterations - Proprietary | \$123,800.00 | 1 |
| Software License/Upgrade/Maintenance Renewal | \$20,410,965.14 | 76 |
| Sole Supplier's Item is to be Procured for Commercial Resale | \$61,661,400.00 | 55 |
| Sole Supplier's Items Are Needed for Trial Use or Testing | \$2,131,910.00 | 7 |
| Study Abroad Program | \$500,000.00 | 1 |
| Agency or University Total | \$365,668,287.45 | 440 |
| Grand Total | \$529,030,261.13 | 696 |

FY2013 Sole Source by Agency or University and Relevant Category

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| AGE-Aging | | |
| IT | \$317,365.00 | 3 |
| <i>Agency Total</i> | <i>\$317,365.00</i> | <i>3</i> |
| AGR-Agriculture | | |
| Entertainment | \$1,196,500.00 | 18 |
| General Services | \$633,470.14 | 8 |
| <i>Agency Total</i> | <i>\$1,829,970.14</i> | <i>26</i> |
| CCB-Community College Board | | |
| IT | \$255,642.27 | 2 |
| <i>Agency Total</i> | <i>\$255,642.27</i> | <i>2</i> |
| CDB-Capital Development Board | | |
| Construction | \$451,025.22 | 2 |
| Equipment | \$800,000.00 | 1 |
| Facilities | \$124,840.15 | 3 |
| General Services | \$1,015,305.00 | 2 |
| <i>Agency Total</i> | <i>\$2,391,170.37</i> | <i>8</i> |
| CEO-Commerce and Economic Opportunity | | |
| General Services | \$1,902,186.00 | 7 |
| IT | \$118,975.00 | 3 |
| <i>Agency Total</i> | <i>\$2,021,161.00</i> | <i>10</i> |
| CFS-Children and Family Services | | |
| Equipment | \$421,416.00 | 1 |
| General Services | \$1,559,210.00 | 4 |
| IT | \$2,035,244.89 | 4 |
| <i>Agency Total</i> | <i>\$4,015,870.89</i> | <i>9</i> |
| CIA-Criminal Justice Information Authority | | |

| | Agency or University Total | Number of Contracts |
|--|-------------------------------|------------------------|
| General Services | \$127,400.00 | 2 |
| IT | \$75,000.00 | 1 |
| <i>Agency Total</i> | <i>\$202,400.00</i> | <i>3</i> |
| <hr/> | | |
| CMS-Central Management Services | | |
| Commodities | \$6,034,600.00 | 3 |
| Employee Benefits | \$4,159,155.00 | 1 |
| Equipment | \$312,267.00 | 3 |
| General Services | \$33,430.00 | 1 |
| IT | \$52,334,434.81 | 34 |
| Pharmaceuticals | \$5,681,840.84 | 4 |
| Telecom | \$13,252,654.01 | 16 |
| <i>Agency Total</i> | <i>\$81,808,381.66</i> | <i>62</i> |
| <hr/> | | |
| CSU-Chicago State University | | |
| Construction | \$312,050.00 | 2 |
| Equipment | \$391,483.00 | 2 |
| General Services | \$1,080,140.00 | 4 |
| IT | \$946,491.00 | 1 |
| Telecom | \$75,000.00 | 1 |
| <i>Agency Total</i> | <i>\$2,805,164.00</i> | <i>10</i> |
| <hr/> | | |
| DES-Employment Security | | |
| Equipment | \$243,000.00 | 1 |
| General Services | \$70,000.00 | 1 |
| IT | \$2,652,824.23 | 2 |
| Telecom | \$114,235.43 | 1 |
| <i>Agency Total</i> | <i>\$3,080,059.66</i> | <i>5</i> |
| <hr/> | | |
| DHS-Human Services | | |
| Equipment | \$276,253.00 | 1 |
| General Services | \$197,600.00 | 2 |

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| Health and Medical Services | \$492,000.00 | 1 |
| IT | \$4,969,669.00 | 5 |
| <i>Agency Total</i> | <i>\$5,935,522.00</i> | <i>9</i> |
| <hr/> | | |
| DJJ-Department of Juvenile Justice | | |
| General Services | \$87,000.00 | 1 |
| <i>Agency Total</i> | <i>\$87,000.00</i> | <i>1</i> |
| <hr/> | | |
| DNR-Natural Resources | | |
| General Services | \$594,192.00 | 7 |
| IT | \$278,700.00 | 1 |
| <i>Agency Total</i> | <i>\$872,892.00</i> | <i>8</i> |
| <hr/> | | |
| DOC-Corrections | | |
| Commodities | \$120,000.00 | 1 |
| General Services | \$5,142,211.00 | 3 |
| <i>Agency Total</i> | <i>\$5,262,211.00</i> | <i>4</i> |
| <hr/> | | |
| DOL-Labor | | |
| IT | \$500,000.00 | 1 |
| <i>Agency Total</i> | <i>\$500,000.00</i> | <i>1</i> |
| <hr/> | | |
| DOT-Transportation | | |
| Equipment | \$60,000.00 | 1 |
| General Services | \$500,000.00 | 2 |
| IT | \$1,370,784.00 | 5 |
| <i>Agency Total</i> | <i>\$1,930,784.00</i> | <i>8</i> |
| <hr/> | | |
| DPH-Public Health | | |
| Health and Medical Services | \$559,400.00 | 2 |
| IT | \$2,735,786.00 | 10 |
| <i>Agency Total</i> | <i>\$3,295,186.00</i> | <i>12</i> |
| <hr/> | | |
| DVA-Veteran's Affairs | | |

| | Agency or University Total | Number of Contracts |
|--|-------------------------------|------------------------|
| Commodities | \$250,000.00 | 2 |
| IT | \$93,000.00 | 1 |
| <i>Agency Total</i> | <i>\$343,000.00</i> | <i>3</i> |
| <hr/> | | |
| EIU-Eastern Illinois University | | |
| Commodities | \$5,305,000.00 | 7 |
| Equipment | \$1,885,000.00 | 3 |
| Facilities | \$293,558.00 | 3 |
| IT | \$138,712.00 | 2 |
| Telecom | \$42,600.00 | 1 |
| <i>Agency Total</i> | <i>\$7,664,870.00</i> | <i>16</i> |
| <hr/> | | |
| EMA-Emergency Management Agency | | |
| Equipment | \$386,750.00 | 1 |
| General Services | \$200,000.00 | 1 |
| IT | \$459,930.00 | 6 |
| <i>Agency Total</i> | <i>\$1,046,680.00</i> | <i>8</i> |
| <hr/> | | |
| EPA-Environmental Protection Agency | | |
| General Services | \$148,260.00 | 1 |
| IT | \$210,000.00 | 2 |
| <i>Agency Total</i> | <i>\$358,260.00</i> | <i>3</i> |
| <hr/> | | |
| FPR-Financial and Professional Regulation | | |
| General Services | \$70,000.00 | 1 |
| IT | \$640,000.00 | 3 |
| <i>Agency Total</i> | <i>\$710,000.00</i> | <i>4</i> |
| <hr/> | | |
| GSU-Governors State University | | |
| Commodities | \$63,232.00 | 1 |
| Equipment | \$282,000.00 | 2 |
| General Services | \$860,000.00 | 4 |
| IT | \$95,697.97 | 1 |

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| <i>Agency Total</i> | <i>\$1,300,929.97</i> | <i>8</i> |
| HDA-Housing Development Authority | | |
| Facilities | \$40,000.00 | 1 |
| General Services | \$200,000.00 | 1 |
| IT | \$369,937.46 | 3 |
| <i>Agency Total</i> | <i>\$609,937.46</i> | <i>5</i> |
| HFS-Healthcare and Family Services | | |
| General Services | \$159,187.00 | 1 |
| Health and Medical Services | \$132,160.00 | 1 |
| IT | \$2,495,742.00 | 2 |
| <i>Agency Total</i> | <i>\$2,787,089.00</i> | <i>4</i> |
| HPA-Historic Preservation Agency | | |
| Equipment | \$111,503.00 | 1 |
| Facilities | \$58,000.00 | 1 |
| General Services | \$0.00 | 1 |
| <i>Agency Total</i> | <i>\$169,503.00</i> | <i>3</i> |
| ISC-Illinois Student Assistance Commission | | |
| Equipment | \$76,500.00 | 1 |
| Facilities | \$165,000.00 | 1 |
| General Services | \$1,880,000.00 | 5 |
| <i>Agency Total</i> | <i>\$2,121,500.00</i> | <i>7</i> |
| ISP-Illinois State Police | | |
| Equipment | \$2,257,519.65 | 4 |
| IT | \$928,793.30 | 4 |
| <i>Agency Total</i> | <i>\$3,186,312.95</i> | <i>8</i> |
| ISU-Illinois State University | | |
| Commodities | \$1,374,999.00 | 5 |

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| Facilities | \$379,691.00 | 4 |
| General Services | \$145,000.00 | 1 |
| IT | \$2,279,043.00 | 9 |
| <i>Agency Total</i> | <i>\$4,178,733.00</i> | <i>19</i> |
| <hr/> | | |
| LOT-Lottery | | |
| General Services | \$1,347,420.00 | 2 |
| <i>Agency Total</i> | <i>\$1,347,420.00</i> | <i>2</i> |
| <hr/> | | |
| MIL-Military Affairs | | |
| Commodities | \$115,632.28 | 2 |
| Equipment | \$136,000.00 | 1 |
| <i>Agency Total</i> | <i>\$251,632.28</i> | <i>3</i> |
| <hr/> | | |
| NEU-Northeastern Illinois University | | |
| IT | \$109,661.00 | 1 |
| <i>Agency Total</i> | <i>\$109,661.00</i> | <i>1</i> |
| <hr/> | | |
| NIU-Northern Illinois University | | |
| Commodities | \$8,885,000.00 | 15 |
| Equipment | \$185,713.00 | 2 |
| General Services | \$693,750.00 | 6 |
| IT | \$271,926.00 | 2 |
| Telecom | \$112,270.00 | 1 |
| <i>Agency Total</i> | <i>\$10,148,659.00</i> | <i>26</i> |
| <hr/> | | |
| REV-Revenue | | |
| Facilities | \$90,000.00 | 1 |
| General Services | \$70,000.00 | 1 |
| IT | \$20,548,205.00 | 5 |
| Telecom | \$573,691.00 | 4 |
| <i>Agency Total</i> | <i>\$21,281,896.00</i> | <i>11</i> |

| | Agency or University Total | Number of Contracts |
|--|-------------------------------|------------------------|
| SBE-State Board of Education | | |
| General Services | \$1,487,694.00 | 6 |
| IT | \$289,500.00 | 3 |
| <i>Agency Total</i> | <i>\$1,777,194.00</i> | <i>9</i> |
| SFM-State Fire Marshall | | |
| IT | \$382,800.00 | 3 |
| <i>Agency Total</i> | <i>\$382,800.00</i> | <i>3</i> |
| SIC-Southern Illinois University - Carbondale | | |
| Equipment | \$934,052.28 | 5 |
| Facilities | \$1,310,000.00 | 3 |
| General Services | \$1,429,401.70 | 10 |
| IT | \$4,172,710.00 | 4 |
| <i>Agency Total</i> | <i>\$7,846,163.98</i> | <i>22</i> |
| SIE-Southern Illinois University - Edwardsville | | |
| Commodities | \$19,936,487.00 | 19 |
| Equipment | \$326,300.00 | 2 |
| IT | \$615,190.00 | 4 |
| <i>Agency Total</i> | <i>\$20,877,977.00</i> | <i>25</i> |
| SIM-SIU School of Medicine | | |
| Commodities | \$250,000.00 | 2 |
| Equipment | \$914,000.00 | 4 |
| Facilities | \$101,739.00 | 1 |
| General Services | \$175,000.00 | 3 |
| IT | \$506,078.00 | 2 |
| <i>Agency Total</i> | <i>\$1,946,817.00</i> | <i>12</i> |
| THA-Toll Highway Authority | | |
| Facilities | \$400,000.00 | 2 |
| General Services | \$2,496,321.00 | 2 |

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| IT | \$6,223,826.00 | 1 |
| Telecom | \$4,000,000.00 | 1 |
| <i>Agency Total</i> | <i>\$13,120,147.00</i> | <i>6</i> |
| <hr/> | | |
| UIC-University of Illinois at Chicago | | |
| Commodities | \$7,230,500.00 | 9 |
| Equipment | \$45,188,000.00 | 45 |
| Facilities | \$106,573,000.00 | 4 |
| General Services | \$8,777,734.00 | 16 |
| IT | \$6,567,229.00 | 13 |
| Telecom | \$510,170.00 | 2 |
| <i>Agency Total</i> | <i>\$174,846,633.00</i> | <i>89</i> |
| <hr/> | | |
| UIS-University of Illinois at Springfield | | |
| General Services | \$478,094.00 | 4 |
| IT | \$116,863.75 | 2 |
| Telecom | \$159,389.00 | 1 |
| <i>Agency Total</i> | <i>\$754,346.75</i> | <i>7</i> |
| <hr/> | | |
| UIU-University of Illinois at Urbana-Champaign | | |
| Commodities | \$43,308,400.00 | 29 |
| Construction | \$197,700.00 | 2 |
| Equipment | \$57,857,845.00 | 61 |
| Facilities | \$283,800.00 | 2 |
| General Services | \$3,133,460.00 | 15 |
| IT | \$4,581,553.80 | 14 |
| Telecom | \$894,000.00 | 2 |
| <i>Agency Total</i> | <i>\$110,256,758.80</i> | <i>125</i> |
| <hr/> | | |
| WIU-Western Illinois University | | |
| Commodities | \$6,483,000.00 | 11 |
| Equipment | \$160,289.00 | 1 |

| | Agency or University Total | Number of Contracts |
|-------------------------|-------------------------------|------------------------|
| General Services | \$418,960.00 | 3 |
| IT | \$395,028.00 | 4 |
| <i>Agency Total</i> | <i>\$7,457,277.00</i> | <i>19</i> |
| <hr/> | | |
| Grand Total | \$513,492,978.18 | 629 |

FY2013 Emergency Purchases by Agency or University and Justification

| | Agency or University Total | Number of Contracts |
|--|----------------------------|---------------------|
| State Agency | | |
| Danger to Public Health/Safety | \$49,545,097.69 | 164 |
| Ensure Integrity of State Records | \$2,752,814.05 | 13 |
| Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$55,631,931.61 | 41 |
| Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues | \$408,662,336.87 | 128 |
| Protect Against Further Damage to State Property | \$222,994.39 | 3 |
| <i>Agency or University Total</i> | <i>\$516,815,174.61</i> | <i>349</i> |
| University | | |
| Danger to Public Health/Safety | \$1,215,565.00 | 7 |
| Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$158,953.31 | 3 |
| Items Available on the Spot Market | \$4,220,155.37 | 8 |
| Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues | \$7,060,399.22 | 27 |
| <i>Agency or University Total</i> | <i>\$12,655,072.90</i> | <i>45</i> |
| Grand Total | \$529,470,247.51 | 394 |

FY2013 Emergency Purchases by Agency or University and Relevant Category

| | Agency or University Total | Number of Contracts |
|-----------------------------|-------------------------------|------------------------|
| State Agency | | |
| Commodities | \$10,505,814.89 | 94 |
| Construction | \$29,920,370.63 | 32 |
| Employee Benefits | \$381,183,330.00 | 3 |
| Equipment | \$2,499,973.96 | 22 |
| Facilities | \$5,370,919.68 | 87 |
| General Services | \$19,566,705.99 | 65 |
| Health and Medical Services | \$52,136,398.67 | 12 |
| Highway Construction | \$2,998,418.19 | 7 |
| IT | \$12,549,242.60 | 24 |
| Telecom | \$84,000.00 | 3 |
| Agency or University Total | \$516,815,174.61 | 349 |
| University | | |
| Commodities | \$402,522.00 | 2 |
| Construction | \$451,000.00 | 2 |
| Equipment | \$1,267,912.37 | 8 |
| Facilities | \$4,439,406.36 | 15 |
| General Services | \$2,671,569.50 | 13 |
| Health and Medical Services | \$79,100.00 | 1 |
| IT | \$2,850,964.67 | 3 |
| Telecom | \$492,598.00 | 1 |
| Agency or University Total | \$12,655,072.90 | 45 |
| Grand Total | \$529,470,247.51 | 394 |

FY2013 Emergency Purchases by Agency and Relevant Category

State Agency

AGE-Aging

| | |
|--------------|--------------|
| IT | \$304,756.25 |
| Agency Total | \$304,756.25 |

AGR-Agriculture

| | |
|------------------|--------------|
| Equipment | \$81,200.00 |
| General Services | \$72,704.17 |
| Agency Total | \$153,904.17 |

BOE-Board of Elections

| | |
|--------------|-------------|
| IT | \$45,750.00 |
| Agency Total | \$45,750.00 |

CDB-Capital Development Board

| | |
|--------------|-----------------|
| Construction | \$28,855,530.86 |
| Agency Total | \$28,855,530.86 |

CEO-Commerce and Economic Opportunity

| | |
|------------------|--------------|
| General Services | \$992,559.00 |
| Agency Total | \$992,559.00 |

CFS-Children and Family Services

| | |
|------------------|--------------|
| Equipment | \$47,932.55 |
| General Services | \$304,759.53 |
| IT | \$216,000.00 |
| Agency Total | \$568,692.08 |

CMS-Central Management Services

| | |
|--------------|-----------------|
| Commodities | \$2,115,223.00 |
| Facilities | \$2,301,414.04 |
| IT | \$6,218,000.00 |
| Telecom | \$84,000.00 |
| Agency Total | \$10,718,637.04 |

DES-Employment Security

| | |
|--------------|----------------|
| IT | \$2,334,657.60 |
| Agency Total | \$2,334,657.60 |

DHS-Human Services

| | |
|-----------------------------|----------------|
| Commodities | \$60,000.00 |
| Equipment | \$201,891.00 |
| Facilities | \$349,799.00 |
| General Services | \$636,637.18 |
| Health and Medical Services | \$820,800.00 |
| IT | \$180,000.00 |
| Agency Total | \$2,249,127.18 |

DJJ-Department of Juvenile Justice

| | |
|-----------------------------|----------------|
| Construction | \$139,430.00 |
| Facilities | \$42,150.00 |
| General Services | \$378,960.00 |
| Health and Medical Services | \$2,815,665.00 |
| Agency Total | \$3,376,205.00 |

DNR-Natural Resources

| | |
|--------------|--------------|
| Construction | \$18,516.65 |
| Equipment | \$88,347.00 |
| Facilities | \$206,339.75 |
| Agency Total | \$313,203.40 |

DOC-Corrections

| | |
|------------------|-----------------|
| Commodities | \$4,877,239.79 |
| Construction | \$24,900.00 |
| Equipment | \$1,251,208.81 |
| Facilities | \$1,889,695.57 |
| General Services | \$5,565,804.69 |
| Agency Total | \$13,608,848.86 |

DOT-Transportation

| | |
|--------------|--------------|
| Construction | \$881,993.12 |
| Equipment | \$481,193.98 |
| Facilities | \$72,811.32 |

| | |
|--|-------------------------|
| General Services | \$1,674,031.40 |
| Highway Construction | \$2,248,418.19 |
| IT | \$462,373.75 |
| Agency Total | \$5,820,821.76 |
| DPH-Public Health | |
| Commodities | \$2,154,501.92 |
| General Services | \$127,500.00 |
| IT | \$708,850.00 |
| Agency Total | \$2,990,851.92 |
| DVA-Veteran's Affairs | |
| Commodities | \$656,342.18 |
| Equipment | \$17,400.00 |
| Agency Total | \$673,742.18 |
| HDA-Housing Development Authority | |
| General Services | \$679,484.55 |
| Agency Total | \$679,484.55 |
| HFS-Healthcare and Family Services | |
| Employee Benefits | \$381,183,330.00 |
| General Services | \$1,800,900.00 |
| Health and Medical Services | \$47,079,733.67 |
| IT | \$1,514,855.00 |
| Agency Total | \$431,578,818.67 |
| HIT-Office of Health Information Technology | |
| Health and Medical Services | \$1,420,200.00 |
| Agency Total | \$1,420,200.00 |
| IGB-Illinois Gaming Board | |
| General Services | \$0.00 |
| Agency Total | \$0.00 |
| INS-Insurance | |
| IT | \$309,000.00 |

| | | |
|---|------------------------------------|------------------|
| | Agency Total | \$309,000.00 |
| ISC-Illinois Student Assistance Commission | | |
| General Services | | \$150,000.00 |
| | Agency Total | \$150,000.00 |
| ISP-Illinois State Police | | |
| Commodities | | \$186,379.91 |
| General Services | | \$130,000.00 |
| IT | | \$175,000.00 |
| | Agency Total | \$491,379.91 |
| LOT-Lottery | | |
| General Services | | \$120,700.00 |
| | Agency Total | \$120,700.00 |
| MIL-Military Affairs | | |
| Equipment | | \$40,800.62 |
| Facilities | | \$38,710.00 |
| | Agency Total | \$79,510.62 |
| REV-Revenue | | |
| IT | | \$80,000.00 |
| | Agency Total | \$80,000.00 |
| THA-Toll Highway Authority | | |
| Commodities | | \$456,128.09 |
| Equipment | | \$290,000.00 |
| Facilities | | \$470,000.00 |
| General Services | | \$6,932,665.47 |
| Highway Construction | | \$750,000.00 |
| | Agency Total | \$8,898,793.56 |
| | Agency or University Section Total | \$516,815,174.61 |
| University | | |
| CSU-Chicago State University | | |
| Facilities | | \$285,000.00 |

| | |
|--|----------------|
| Health and Medical Services | \$79,100.00 |
| Agency Total | \$364,100.00 |
| GSU-Governors State University | |
| Facilities | \$80,092.00 |
| Agency Total | \$80,092.00 |
| ISU-Illinois State University | |
| Construction | \$202,000.00 |
| Agency Total | \$202,000.00 |
| NIU-Northern Illinois University | |
| Construction | \$249,000.00 |
| Facilities | \$220,000.00 |
| General Services | \$199,000.00 |
| IT | \$2,525,631.00 |
| Agency Total | \$3,193,631.00 |
| SIC-Southern Illinois University - Carbondale | |
| Equipment | \$423,538.00 |
| Facilities | \$750,000.00 |
| General Services | \$0.00 |
| IT | \$325,333.67 |
| Telecom | \$492,598.00 |
| Agency Total | \$1,991,469.67 |
| SIM-SIU School of Medicine | |
| Facilities | \$274,773.00 |
| Agency Total | \$274,773.00 |
| UIC-University of Illinois at Chicago | |
| Commodities | \$107,700.00 |
| Equipment | \$467,566.37 |
| Facilities | \$523,564.36 |
| General Services | \$2,306,169.50 |
| Agency Total | \$3,405,000.23 |
| UIOS-University of Illinois System | |

| | |
|--|-------------------------|
| General Services | \$0.00 |
| Agency Total | \$0.00 |
| UIU-University of Illinois at Urbana-Champaign | |
| Commodities | \$294,822.00 |
| Equipment | \$376,808.00 |
| Facilities | \$2,209,339.00 |
| General Services | \$166,400.00 |
| Agency Total | \$3,047,369.00 |
| WIU-Western Illinois University | |
| Facilities | \$96,638.00 |
| Agency Total | \$96,638.00 |
| Agency or University Section Total | \$12,655,072.90 |
| Grand Total | \$529,470,247.51 |

FY2013 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 | | | | | | | | |
| 7/12/2012 | 22025283-EXT3 | Emergency IL State Fairgrounds Multi-Purpose Arena Canopy | 2 | 7/26/2012 | No | Construction | Danger to Public Health/Safety | \$700,000.00 |
| 7/26/2012 | 22025155-3 | Emergency Water Pump Repair - Dixon Correctional Center | 3 | 8/9/2012 | No | Construction | Danger to Public Health/Safety | \$0.00 |
| 7/26/2012 | 22025410-2 | Emergency Roof Replacement - IDOT District 9 Headquarters Carbondale | 1 | 8/9/2012 | No | Construction | Danger to Public Health/Safety | \$0.00 |
| 11/19/2012 | 22028599-EXT1 | Sewer Pipe Replacement - Lincoln's New Salem Historic Site | 2 | 12/4/2012 | No | Construction | Danger to Public Health/Safety | \$40,717.00 |
| 1/24/2013 | 22029324-Ext 1 | Emergency Expansion - Rushville Treatment & Detention Facility | 9 | 2/7/2013 | No | Construction | Danger to Public Health/Safety | \$12,673,640.00 |
| 3/19/2013 | 22029909-Ext1 | Emergency Repairs at Illinois Youth Center - Warrenville | 5 | 4/3/2013 | No | Construction | Danger to Public Health/Safety | \$1,127,344.44 |
| 4/30/2013 | 22030149-EXT1 | Emergency Structure Repair - Mt. Vernon Game Farm | 7 | 5/15/2013 | No | Construction | Danger to Public Health/Safety | \$0.00 |
| <i>Agency Total</i> | | | | | | | | <i>\$14,541,701.44</i> |
| CEO-Commerce and Economic Opportunity | | | | | | | | |
| 5/23/2013 | 22030552-Ext1 | Workforce Innovation Fund Evaluation Emergency Extension | 38 | 6/6/2013 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$892,559.00 |
| <i>Agency Total</i> | | | | | | | | <i>\$892,559.00</i> |
| CFS-Children and Family Services | | | | | | | | |
| 12/14/2012 | 22028925-Ext 1 | CFS Postage Meter Services | 3 | 12/28/2012 | No | Equipment | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$47,932.55 |
| <i>Agency Total</i> | | | | | | | | <i>\$47,932.55</i> |
| CMS-Central Management Services | | | | | | | | |

| 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 |
|---------------------|------------------|---|--|------------------------|---------------------------|-------------------|---|----------------|
| 7/20/2012 | 22027152-EXT1 | Inmate Calling Services - Emergency | 6 | 8/8/2012 | No | Telecom | Danger to Public Health/Safety | \$0.00 |
| 9/5/2012 | 22026955-EXT1 | FY13 TSP Emergency Contract | 3 | 9/20/2012 | No | IT | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$6,000,000.00 |
| 9/18/2012 | 22027468-EXT1 | PSD Bituminois Mix | 3 | 9/19/2012 | No | Commodities | Danger to Public Health/Safety | \$915,356.25 |
| 9/18/2012 | 22027609-EXT2 | Aggregates IDOT - Emergency Extension | 3 | 9/19/2012 | No | Commodities | Danger to Public Health/Safety | \$600,000.00 |
| 9/26/2012 | 22028142-EXT1 | Emergency Contract for Janitorial Services at the Michael A Bilandic Building | 6 | 9/27/2012 | No | Facilities | Danger to Public Health/Safety | \$123,144.72 |
| 10/23/2012 | 22028195-EXT1 | PRT Master Contract - White Wove Commercial Envelopes Blank and Printed | 3 | 11/7/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$104,343.75 |
| 11/20/2012 | 22028934-EXT1 | 2785 - Notice of Emergency Lease Award - DOC - Aurora | 6 | 12/12/2012 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$98,557.50 |
| 11/30/2012 | 22028495-EXT1 | Resources for the Benefits System Mandates | 3 | 12/14/2012 | No | IT | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$110,000.00 |
| 12/5/2012 | 22028744-EXT1 | PSD Staff Uniforms - Corrections - 2nd Extension | 6 | 12/19/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$160,000.00 |
| 12/28/2012 | 22028937-Ext 1 | Chicago Area Carpentry | 4 | 1/11/2013 | No | Facilities | Danger to Public Health/Safety | \$85,000.00 |
| 1/29/2013 | 22029482 - Ext1 | CMS - 2712 - Cotice of Emergency Lease - DES - Kankakee | 3 | 2/13/2013 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$16,881.15 |
| 3/7/2013 | 22028744-Ext2 | PSD Staff Uniforms - Corrections - Extension | 3 | 3/21/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$90,000.00 |
| 3/19/2013 | 22030054-Ext1 | CMS - 5363 - Notice of Emergency Lease Award - DHS - Woodstock | 1 | 4/10/2013 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$11,058.00 |
| 4/10/2013 | 22030283-Ext1 | CMS - 5825 - Notice of Emergency Lease Award - HFS - Chicago | 2 | 4/24/2013 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$623,587.64 |
| 5/20/2013 | 22030527-Ext1 | CMS - 4857 - Notice of Emergency Lease Award - DHS - Lewistown | 3 | 6/5/2013 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$16,831.95 |

| 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 |
|---|------------------|---|--|------------------------|---------------------------|-----------------------------|---|-----------------------|
| <i>Agency Total</i> | | | | | | | | <i>\$8,954,760.96</i> |
| DES-Employment Security | | | | | | | | |
| 4/5/2013 | 22029630-EXT1 | IBIS/EUC Programming & Support Extension | 8 | 4/24/2013 | Yes | IT | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$886,420.80 |
| 4/9/2013 | 22029630-Ext2 | IBISEUC Programming & Support | 8 | 4/24/2013 | No | IT | Ensure Integrity of State Records | \$886,420.80 |
| <i>Agency Total</i> | | | | | | | | <i>\$1,772,841.60</i> |
| DHS-Human Services | | | | | | | | |
| 8/21/2012 | 22025259-1 | Emergency Murray Development Center Psychologists 67652 | 3 | 9/4/2012 | No | Health and Medical Services | Danger to Public Health/Safety | \$820,800.00 |
| 9/5/2012 | 22028008-1 | FY13 DHS Statewide Mail/Package Delivery Emergency/PBC 72172 | 3 | 9/20/2012 | No | General Services | Ensure Integrity of State Records | \$200,000.00 |
| 5/13/2013 | 22030275-Ext1 | DHS/Shapiro/FY13/Soup Bowls, Lids and Entrée Dishes Emergency | 3 | 5/29/2013 | No | Commodities | Danger to Public Health/Safety | \$30,000.00 |
| <i>Agency Total</i> | | | | | | | | <i>\$1,050,800.00</i> |
| DJJ-Department of Juvenile Justice | | | | | | | | |
| 8/17/2012 | 22027528-EXT1 | DJJ Healthcare Services Emergency | 3 | 9/5/2012 | No | Health and Medical Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$2,815,665.00 |
| 11/21/2012 | 22028907-EXT1 | DJJ IYC-Warrenville Substance Abuse Emergency | 3 | 12/12/2012 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$52,282.00 |
| 12/19/2012 | 22029362-Ext 1 | DJJ PRP Grant Emergency Ext | 3 | 1/2/2013 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$60,367.00 |
| <i>Agency Total</i> | | | | | | | | <i>\$2,928,314.00</i> |
| DOC-Corrections | | | | | | | | |
| 9/4/2012 | 22028502-EXT1 | DOC Dwight Waste Removal Emergency Extension | 6 | 9/19/2012 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$24,000.00 |

| 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 |
|---------------------|------------------|--|--|------------------------|---------------------------|-------------------|---|--------------|
| 9/4/2012 | 22028502 | DOC Dwight Waste Removal Emergency Extension | 3 | 9/19/2012 | No | Facilities | Danger to Public Health/Safety | \$8,000.00 |
| 9/12/2012 | 22028546 | DOC Centralia Emgncy Mgt System Ext | 6 | 9/26/2012 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$12,681.54 |
| 10/5/2012 | 22028872 | Dwight Fire Alarm Emergency Extension | 6 | 10/22/2012 | No | Facilities | Danger to Public Health/Safety | \$24,000.00 |
| 11/7/2012 | 22029140-EXT1 | DOC WICC Casings Emergency Ext | 6 | 11/21/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$77,480.00 |
| 11/7/2012 | 22028578-EXT1 | DOC Menard Ref Trailer Rentals | 6 | 11/28/2012 | No | Equipment | Danger to Public Health/Safety | \$204,000.00 |
| 11/19/2012 | 22029388 | ICI Bakery Flour Emergency | 3 | 12/5/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$420,000.00 |
| 11/19/2012 | 22029385 | ICI Bakery Dry Yeast EP | 3 | 11/5/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$66,000.00 |
| 11/19/2012 | 22029384 | ICI Bakery Mineral Oil Emergency Purchase | 3 | 12/5/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$40,000.00 |
| 11/21/2012 | 22028908-EXT1 | DJJ IYC-St Charles S/A Screenings Emergency | 3 | 12/12/2012 | Yes | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$20,432.00 |
| 11/30/2012 | 22029472-EXT1 | DOC E Moline ICI Laundry Chemicals | 3 | 12/14/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$27,000.00 |
| 12/17/2012 | 22029155-Ext1 | DOC ICI Menard Casings & Cook Bags EP | 6 | 1/2/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$100,000.00 |
| 12/18/2012 | 22028980-Ext1 | DOC Stateville 3-Part Trays Emergency | 6 | 1/2/2013 | No | Commodities | Danger to Public Health/Safety | \$32,000.00 |
| 12/19/2012 | 22029075-Ext 1 | DOC Sheridan Target CSAC | 3 | 1/2/2013 | Yes | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$19,750.00 |
| 12/19/2012 | 22029077-Ext 1 | DOC Sherican WHA CSAC | 3 | 1/2/2013 | Yes | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$19,750.00 |
| 1/14/2013 | 22029373-Ext 1 | DOC Shawnee HCWC Kitchen | 6 | 1/30/2013 | No | Facilities | Danger to Public Health/Safety | \$35,000.00 |

| 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 |
|---------------------|------------------|---|--|------------------------|---------------------------|-------------------|---|----------------|
| 1/16/2013 | 22029872-Ext1 | DOC WICI Chicken Patty Seasoning EP | 3 | 1/30/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$15,000.00 |
| 1/22/2013 | 22029918-Ext1 | DOC WICI Batter & Breeding EP2 | 3 | 2/8/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$27,908.00 |
| 1/24/2013 | 22029472-Ext2 | DOC E Moline ICI Laundry Chemicals | 6 | 2/7/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$27,000.00 |
| 1/29/2013 | 22029388-Ext1 | DOC ICI Bakery Flour Emergency | 3 | 2/13/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$420,000.00 |
| 1/29/2013 | 22029385-Ext1 | DOC ICI Bakery Dry Yeast EP | 3 | 2/13/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$66,000.00 |
| 1/30/2013 | 22029450-Ext 1 | DOC ICI Shipping Emergency | 3 | 2/13/2013 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$100,000.00 |
| 3/19/2013 | 22029845-Ext1 | DOC Lawrence Boiler Retubing Emergency | 3 | 4/3/2013 | No | Facilities | Danger to Public Health/Safety | \$0.00 |
| 3/19/2013 | 22029918-Ext2 | DOC WICI Batter & Breeding EP2 | 3 | 4/3/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$28,000.00 |
| 3/19/2013 | 22029872-Ext2 | DOC WICI Chicken Patty Seasoning EP | 3 | 4/3/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$15,000.00 |
| 3/26/2013 | 22029969-Ext1 | DOC ICI Sweet Dough-Bread Base and Donut Mix EP | 3 | 4/10/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$107,944.00 |
| 3/26/2013 | 22030478-Ext1 | DOC ICI Bakery White Cake Mix EP | 3 | 4/10/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$15,264.00 |
| 3/26/2013 | 22029967-Ext1 | DOC ICI Bakery Icing and Fruit Filling EP | 3 | 4/10/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$10,200.00 |
| 4/17/2013 | 22029450-Ext1 | DOC ICI Shipping Emergency | 6 | 5/1/2013 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$200,000.00 |
| 4/23/2013 | 22030144-Ext1 | DOC Jacksonville Dish Machine EP | 3 | 5/8/2013 | No | Facilities | Danger to Public Health/Safety | \$0.00 |
| 4/25/2013 | 22029977-EXT 1 | DOC FS BI Electronic Monitoring | 3 | 5/22/2013 | No | General Services | Danger to Public Health/Safety | \$1,200,000.00 |

| 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 |
|---------------------|------------------|--|--|------------------------|---------------------------|-------------------|--|----------------|
| 5/14/2013 | 22028578-Ext2 | DOC Menard Ref Trailer Rentals | 18 | 5/29/2013 | No | Equipment | Danger to Public Health/Safety | \$390,000.00 |
| 5/16/2013 | 22030344-Ext1 | DOC FS Day Reporting Emergency | 3 | 6/12/2013 | No | General Services | Danger to Public Health/Safety | \$1,169,511.00 |
| 6/28/2013 | 22030747-Ext1 | DOC Dixon X House Cable | 2 | 7/15/2013 | No | Facilities | Danger to Public Health/Safety | \$0.00 |
| Agency Total | | | | | | | | \$4,921,920.54 |
| DOT-Transportation | | | | | | | | |
| 7/23/2012 | 22026908-1 | DOT - Emergency Rental of a Pivot Snooper for Bridge Inspections | 3 | 8/8/2012 | No | Equipment | Danger to Public Health/Safety | \$36,789.68 |
| 7/24/2012 | 22026812-1 | DOT - Emergency Aerial Imagery Processing | 9 | 8/8/2012 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$1,250,000.00 |
| 8/21/2012 | 22027691-1 | DOT-Emergency Salt Storage for Districts 2, 5 and 9 | 3 | 9/19/2012 | No | General Services | Danger to Public Health/Safety | \$49,416.00 |
| 11/28/2012 | AFF13-02-EXT1 | Bridge Failure | 3 | 12/10/2012 | No | Construction | Danger to Public Health/Safety | \$406,993.12 |
| 12/20/2012 | 22029530-Ext 1 | Emergency Personnel Services | 3 | 1/9/2013 | No | IT | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$200,000.00 |
| 12/21/2012 | 22029051-Ext 1 | Funks Grove RA Water Treatment | 2 | 1/9/2013 | No | Facilities | Danger to Public Health/Safety | \$25,000.00 |
| Agency Total | | | | | | | | \$1,968,198.80 |
| DPH-Public Health | | | | | | | | |
| 9/5/2012 | 22027652-EXT1 | DPH Statewide Mail/Package Delivery Emergency Extension | 3 | 9/20/2012 | No | General Services | Ensure Integrity of State Records | \$127,500.00 |
| 1/14/2013 | 22029218-Ext 1 | DPH Health Care Worker Registry Modifications Emergency Contract Extension | 5 | 1/29/2013 | No | IT | Danger to Public Health/Safety | \$210,000.00 |
| 1/30/2013 | 22029218-Ext 2 | DPH Health Care Worker Registry Modifications Emergency Contract | 4 | 2/13/2013 | No | IT | Danger to Public Health/Safety | \$180,600.00 |

| 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 |
|---------------------|------------------|---|--|------------------------|---------------------------|-------------------|--------------------------------|--------------|
| 3/19/2013 | 22029810-Ext1 | IDPH Newborn Screening Emergency Abbott Laboratories 13-75338 | 6 | 4/3/2013 | No | Commodities | Danger to Public Health/Safety | \$184,000.00 |
| 3/19/2013 | 22029814-Ext1 | IDPH Newborn Screening Emergency Cambrooke Foods LLC 13-75336 | 6 | 4/3/2013 | No | Commodities | Danger to Public Health/Safety | \$113,400.00 |
| 3/19/2013 | 22029816-Ext1 | IDPH Newborn Screening Emergency Applied Nutrition 13-75340 | 6 | 4/3/2013 | No | Commodities | Danger to Public Health/Safety | \$135,000.00 |
| 5/14/2013 | 22030309-Ext1 | IDPH Newborn Screening Emergency Extension Vitaflow USA LLC | 4 | 5/29/2013 | No | Commodities | Danger to Public Health/Safety | \$88,000.00 |
| 5/14/2013 | 22030302-Ext1 | IDPH Newborn Screening/Formula Emergency Extension Nutricia North America | 4 | 5/29/2013 | No | Commodities | Danger to Public Health/Safety | \$152,000.00 |

Agency Total **\$1,190,500.00**

DVA-Veteran's Affairs

| | | | | | | | | |
|------------|---------------|---|---|------------|----|-------------|---|--------------|
| 12/3/2012 | 22028842-EXT1 | DVA FY13 Quincy Dairy Products 2nd QTR | 3 | 12/19/2012 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$45,000.00 |
| 12/27/2012 | 22029280-Ext1 | DBA FY13 Incontinent Products - Briefs and Wipes | 4 | 1/16/2013 | No | Commodities | Danger to Public Health/Safety | \$254,948.96 |
| 12/27/2012 | 22029296-Ext1 | DVA FY13 Gloves Emergency Contract | 4 | 1/16/2013 | No | Commodities | Danger to Public Health/Safety | \$71,675.30 |
| 2/13/2013 | 22029502-Ext1 | DVA FY13 QVH Plastic Tray Insert Emergency Purchase | 4 | 2/27/2013 | No | Commodities | Danger to Public Health/Safety | \$35,000.00 |
| 2/13/2013 | 22029580-Ext1 | DVA FY13 Medical Supplies Emergency Contract | 4 | 2/27/2013 | No | Commodities | Danger to Public Health/Safety | \$38,000.00 |
| 2/13/2013 | 22029646-Ext1 | FY13 QVH & LVH Medical Oxygen Emergency | 4 | 2/27/2013 | No | Commodities | Danger to Public Health/Safety | \$35,000.00 |
| 3/1/2013 | 22029650-Ext1 | DVA Lasalle Dairy Products Emergency Contract | 3 | 3/21/2013 | No | Commodities | Danger to Public Health/Safety | \$20,000.00 |

Agency Total **\$499,624.26**

HDA-Housing Development Authority

| 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 |
|------------------------------------|------------------|---|--|------------------------|---------------------------|-----------------------------|---|------------------|
| 7/23/2012 | 22026722-1 | Legislative Services | 3 | 8/8/2012 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$30,000.00 |
| 12/18/2012 | 22029071-Ext 1 | Real Estate Employment and Labor and Special Tax Counsel | 3 | 1/16/2013 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$90,000.00 |
| Agency Total | | | | | | | | \$120,000.00 |
| HFS-Healthcare and Family Services | | | | | | | | |
| 8/22/2012 | 22028380-1 | Health Alliance Medical Plans Managed Care Plan Emergency Contract Extension | 9 | 9/5/2012 | No | Employee Benefits | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$334,132,245.00 |
| 8/22/2012 | 22028381 | HFS Health Alliance Illinois Managed Care Plan Emergency Contract Extension | 9 | 9/5/2012 | No | Employee Benefits | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$1,303,374.00 |
| 8/22/2012 | 22028382-1 | HFS Conventry HMO Managed Care Plan Emergency Contract Extension | 9 | 9/5/2012 | No | Employee Benefits | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$45,747,711.00 |
| 9/6/2012 | 22028532 | HFS PCCM Program Administrator Emergency Contract | 15 | 9/20/2012 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$29,232,408.67 |
| 9/6/2012 | 22028529 | HFS Actuarial and Consulting Services Emergency Contract Extension | 6 | 9/20/2012 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$175,000.00 |
| 9/6/2012 | 22028518 | HFS Statewide Mail/Package Delivery Emergency Extension | 3 | 9/20/2012 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$76,250.00 |
| 9/6/2012 | 22028470 | Illinois Client Enrollment Broker Emergency Contract Extension | 3 | 9/20/2012 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$1,200,000.00 |
| 12/5/2012 | 22028470-EXT1 | Illinois Client Enrollment Broker Emergency Contract Extension | 3 | 12/19/2012 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$794,250.00 |
| 12/5/2012 | 22024071-Ext 1 | HFS Quality Improvement Organization Component III Emergency Contract Extension | 3 | 12/19/2012 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$220,768.75 |
| 12/12/2012 | 22024076-Ext 1 | HFS Quality Improvement Organization Emergency Contract Extension | 3 | 12/27/2012 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$2,400,000.00 |
| 3/15/2013 | 22028529-Ext1 | HFS Actuarial and Consulting Services Emergency Contract Extension | 6 | 3/29/2013 | No | General Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$500,000.00 |
| 4/10/2013 | 22024071-Ext1 | HFS Quality Improvement Organization Component III Emergency Contract Extension | 8 | 4/24/2013 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$662,306.25 |

| 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 |
|--|------------------|---|--|------------------------|---------------------------|-----------------------------|---|------------------|
| 5/7/2013 | 22022915-Ext1 | HFS - Dental Program Administrator Contract Renewal | 7 | 5/22/2013 | No | Health and Medical Services | Immediate Action Necessary to Avoid Loss of Federal or Donated Funds | \$7,500,000.00 |
| Agency Total | | | | | | | | \$423,944,313.67 |
| INS-Insurance | | | | | | | | |
| 9/4/2012 | 22027411 | NET Developers | 3 | 9/19/2012 | No | IT | Ensure Integrity of State Records | \$103,000.00 |
| 11/20/2012 | 22027411-EXT2 | NET Developers | 6 | 12/5/2012 | No | IT | Ensure Integrity of State Records | \$206,000.00 |
| Agency Total | | | | | | | | \$309,000.00 |
| ISC-Illinois Student Assistance Commission | | | | | | | | |
| 4/2/2013 | 22029803-Ext1 | ISC - Student Loan Servicing | 10 | 4/18/2013 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$75,000.00 |
| Agency Total | | | | | | | | \$75,000.00 |
| ISP-Illinois State Police | | | | | | | | |
| 1/9/2013 | 22029044-Ext1 | Laboratory Commodities - Fisher | 5 | 1/23/2013 | No | Commodities | Danger to Public Health/Safety | \$0.00 |
| Agency Total | | | | | | | | \$0.00 |
| LOT-Lottery | | | | | | | | |
| 9/7/2012 | 22027355-1 | Emergency IL Lottery Midday Primary Audit | 5 | 9/26/2012 | No | General Services | Ensure Integrity of State Records | \$66,300.00 |
| 9/7/2012 | 22027359-1 | Emergency IL Lottery Midday Verifying Audit | 5 | 9/26/2012 | Yes | General Services | Ensure Integrity of State Records | \$54,400.00 |
| Agency Total | | | | | | | | \$120,700.00 |
| THA-Toll Highway Authority | | | | | | | | |

| 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 |
|---|------------------|--|--|------------------------|---------------------------|-------------------|---|------------------|
| 7/23/2012 | 22027759 | THA - 06-0040 Transponder Packaging Distribution and Back End Support for I-Pass | 7 | 8/8/2012 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$1,575,165.47 |
| 8/29/2012 | 22023522-EXT3 | THA - 06-0164 - Consolitedated Customer Services Center | 6 | 9/19/2012 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$5,310,000.00 |
| 3/22/2013 | 22029805-Ext1 | THA - 13-0025 Lubricants, Greases and Oils (Virgin) | 4 | 4/5/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$150,000.00 |
| 6/12/2013 | 22029805-Ext2 | THA - 13-0025 Lubricants Greases and Oil Virgins | 3 | 6/26/2013 | No | Commodities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$112,500.00 |
| Agency Total | | | | | | | | \$7,147,665.47 |
| Agency or University Section Total | | | | | | | | \$470,485,832.29 |
| University | | | | | | | | |
| CSU-Chicago State University | | | | | | | | |
| 10/24/2012 | 1393TEL-EXT1 | Telephone Services | 7 | 11/8/2012 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$210,000.00 |
| Agency Total | | | | | | | | \$210,000.00 |
| SIC-Southern Illinois University - Carbondale | | | | | | | | |
| 9/20/2012 | R206520-0001E-1 | Learning Management | 3 | 10/5/2012 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$0.00 |
| Agency Total | | | | | | | | \$0.00 |
| UIC-University of Illinois at Chicago | | | | | | | | |
| 10/16/2012 | 170JCM-Ext1 | Radiation Oncology Services | 3 | 10/31/2012 | Yes | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$75,000.00 |
| 10/16/2012 | 171JCM-Ext1 | Portable Chiller Services | 2 | 10/31/2012 | No | Facilities | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$75,000.00 |
| 11/14/2012 | JCM0913-CO1 | Gastroenterology Services | 3 | 11/29/2012 | Yes | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$0.00 |

| 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 |
|--|------------------|-----------------------------|--|------------------------|---------------------------|-------------------|---|------------------|
| 1/10/2013 | 170JCM-Ext 2 | Radiation Oncology Services | 3 | 1/28/2013 | Yes | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$852,468.00 |
| Agency Total | | | | | | | | \$1,002,468.00 |
| UIU-University of Illinois at Urbana-Champaign | | | | | | | | |
| 7/24/2012 | 1JJJ1202-1 | Charter Flights | 3 | 8/8/2012 | No | General Services | Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, | \$0.00 |
| Agency Total | | | | | | | | \$0.00 |
| Agency or University Section Total | | | | | | | | \$1,212,468.00 |
| Grand Total | | | | | | | | \$471,698,300.29 |

FY2013 Professional and Artistic by Agency

| | Agency or University Total | Number of Contracts |
|---|-------------------------------|------------------------|
| AGR-Agriculture | \$1,773,450.00 | 22 |
| BHE-Board of Higher Education | \$120,000.00 | 1 |
| CDB-Capital Development Board | \$1,100,305.00 | 4 |
| CEO-Commerce and Economic Opportunity | \$4,007,091.00 | 3 |
| CFS-Children and Family Services | \$2,671,774.00 | 3 |
| CJA-Criminal Justice Information Authority | \$148,943.00 | 3 |
| CMS-Central Management Services | \$351,500.00 | 3 |
| CSU-Chicago State University | \$2,170,410.00 | 5 |
| DES-Employment Security | \$6,811,420.80 | 2 |
| DHS-Human Services | \$21,480,970.00 | 9 |
| DJJ-Department of Juvenile Justice | \$105,336,797.00 | 18 |
| DNR-Natural Resources | \$2,367,570.00 | 7 |
| DOC-Corrections | \$2,144,939.69 | 14 |
| DOT-Transportation | \$19,667,331.82 | 9 |
| DPH-Public Health | \$1,152,000.00 | 1 |
| EEC-Executive Ethics Commission | \$19,600.00 | 1 |
| EIU-Eastern Illinois University | \$8,479,646.19 | 6 |
| EPA-Environmental Protection Agency | \$48,200,000.00 | 4 |
| GSU-Governors State University | \$2,840,000.00 | 5 |
| HDA-Housing Development Authority | \$8,507,584.55 | 21 |
| HFS-Healthcare and Family Services | \$3,390,028.56 | 4 |
| HPA-Historic Preservation Agency | \$24,650.00 | 2 |
| IFA-Illinois Finance Authority | \$415,000.00 | 2 |
| IGB-Illinois Gaming Board | \$10,766,184.60 | 1 |
| INS-Insurance | \$4,552,750.00 | 6 |

| | Agency or University Total | Number of Contracts |
|--|-------------------------------|------------------------|
| IPHEC-Illinois Public Education Cooperative | \$9,004,000.00 | 2 |
| ISC-Illinois Student Assistance Commission | \$10,355,000.00 | 9 |
| ISP-Illinois State Police | \$160,634.26 | 15 |
| ISU-Illinois State University | \$10,389,886.00 | 10 |
| LOT-Lottery | \$7,710,327.00 | 5 |
| MSA-Illinois Math and Science Academy | \$924,110.00 | 6 |
| NEU-Northeastern Illinois University | \$1,911,341.00 | 9 |
| NIU-Northern Illinois University | \$28,484,000.00 | 15 |
| OCP-Office of Capital Programs | \$13,402.00 | 1 |
| PCB-Pollution Control Board | \$48,000.00 | 1 |
| PPB-Procurement Policy Board | \$150,048.00 | 1 |
| REV-Revenue | \$360,000.00 | 1 |
| SBE-State Board of Education | \$1,144,556.00 | 5 |
| SIC-Southern Illinois University - Carbondale | \$7,239,376.41 | 13 |
| SIE-Southern Illinois University - Edwardsville | \$3,608,205.35 | 10 |
| SIM-SIU School of Medicine | \$332,700.00 | 6 |
| THA-Toll Highway Authority | \$105,417,801.79 | 12 |
| UCPS-University Office fo Capital Programs and Rea | \$2,000,000.00 | 1 |
| UIC-University of Illinois at Chicago | \$85,107,791.84 | 70 |
| UIS-University of Illinois at Springfield | \$4,244,152.00 | 3 |
| UIU-University of Illinois at Urbana-Champaign | \$216,946,142.79 | 56 |
| WIU-Western Illinois University | \$1,015,000.00 | 10 |
| Grand Total | \$755,066,420.65 | 417 |

FY2013 Professional and Artistic by Agency, Relevant Category and Notice Type

| | | Number of Contracts |
|--------------------------------------|-----------------------|------------------------|
| AGR-Agriculture | | |
| Entertainment | | |
| Sole Economically Feasible Source | \$919,500.00 | 11 |
| Sole Source | \$172,000.00 | 5 |
| <i>Relevant Category Total</i> | <i>\$1,091,500.00</i> | <i>16</i> |
| General Services | | |
| Contract Award Notice | \$335,820.00 | 2 |
| Renewal | \$22,000.00 | 1 |
| Sole Source | \$324,130.00 | 3 |
| <i>Relevant Category Total</i> | <i>\$681,950.00</i> | <i>6</i> |
| Agency Total | \$1,773,450.00 | 22 |
| <hr/> | | |
| BHE-Board of Higher Education | | |
| 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 |
| <hr/> | | |
| CDB-Capital Development Board | | |
| Construction | | |
| Contract Award Notice | \$85,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$85,000.00</i> | <i>2</i> |
| General Services | | |
| Sole Economically Feasible Source | \$1,015,305.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$1,015,305.00</i> | <i>2</i> |
| Agency Total | \$1,100,305.00 | 4 |

CEO-Commerce and Economic Opportunity

General Services

| | | |
|--------------------------------|-----------------------|----------|
| Contract Award Notice | \$2,299,000.00 | 2 |
| Renewal | \$1,708,091.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$4,007,091.00</i> | <i>3</i> |
| Agency Total | \$4,007,091.00 | 3 |

CFS-Children and Family Services

General Services

| | | |
|--------------------------------|-----------------------|----------|
| Renewal | \$2,534,510.00 | 1 |
| Sole Source | \$72,998.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$2,607,508.00</i> | <i>2</i> |

Health and Medical Services

| | | |
|--------------------------------|-----------------------|----------|
| Renewal | \$64,266.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$64,266.00</i> | <i>1</i> |
| Agency Total | \$2,671,774.00 | 3 |

CIA-Criminal Justice Information Authority

General Services

| | | |
|--------------------------------|--------------------|----------|
| Contract Award Notice | \$73,943.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$73,943.00</i> | <i>2</i> |

IT

| | | |
|--------------------------------|---------------------|----------|
| Sole Source | \$75,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$75,000.00</i> | <i>1</i> |
| Agency Total | \$148,943.00 | 3 |

CMS-Central Management Services

Employee Benefits

| | | |
|-----------------------|-------------|---|
| Contract Award Notice | \$13,000.00 | 1 |
|-----------------------|-------------|---|

Number of
Contracts

Relevant Category Total *\$13,000.00* *1*

General Services

Renewal \$0.00 1

Relevant Category Total *\$0.00* *1*

IT

Contract Award Notice \$338,500.00 1

Relevant Category Total *\$338,500.00* *1*

Agency Total **\$351,500.00** **3**

CSU-Chicago State University

General Services

Contract Award Notice \$2,039,970.00 3

Sole Economically Feasible Source \$41,340.00 1

Sole Source \$89,100.00 1

Relevant Category Total *\$2,170,410.00* *5*

Agency Total **\$2,170,410.00** **5**

DES-Employment Security

General Services

Renewal \$5,925,000.00 1

Relevant Category Total *\$5,925,000.00* *1*

IT

Emergency Procurement \$886,420.80 1

Relevant Category Total *\$886,420.80* *1*

Agency Total **\$6,811,420.80** **2**

DHS-Human Services

General Services

Renewal \$3,636,294.00 3

| | | Number of Contracts |
|---|--------------------------------|-------------------------|
| | <i>Relevant Category Total</i> | <i>\$3,636,294.00</i> |
| Health and Medical Services | | |
| Renewal | \$105,000.00 | 2 |
| Sole Source | \$492,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>\$597,000.00</i> |
| IT | | |
| Contract Award Notice | \$16,077,176.00 | 1 |
| Sole Economically Feasible Source | \$1,170,500.00 | 2 |
| | <i>Relevant Category Total</i> | <i>\$17,247,676.00</i> |
| | Agency Total | \$21,480,970.00 |
| <hr/> | | |
| DJJ-Department of Juvenile Justice | | |
| General Services | | |
| Contract Award Notice | \$144,000.00 | 1 |
| Emergency Procurement | \$236,156.00 | 5 |
| Renewal | \$1,596,458.00 | 7 |
| | <i>Relevant Category Total</i> | <i>\$1,976,614.00</i> |
| Health and Medical Services | | |
| Contract Award Notice | \$102,600,914.00 | 4 |
| | <i>Relevant Category Total</i> | <i>\$102,600,914.00</i> |
| Highway Construction | | |
| Contract Award Notice | \$759,269.00 | 1 |
| | <i>Relevant Category Total</i> | <i>\$759,269.00</i> |
| | Agency Total | \$105,336,797.00 |
| <hr/> | | |
| DNR-Natural Resources | | |
| General Services | | |
| Amend Contract | \$1,738,570.00 | 1 |
| Contract Award Notice | \$300,300.00 | 2 |

| | | Number of Contracts |
|-----------------------------------|-----------------------|------------------------|
| General Notice | \$10,700.00 | 2 |
| Sole Economically Feasible Source | \$318,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$2,367,570.00</i> | <i>7</i> |
| Agency Total | \$2,367,570.00 | 7 |

DOC-Corrections

Facilities

| | | |
|--------------------------------|--------------------|----------|
| Renewal | \$44,556.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$44,556.00</i> | <i>1</i> |

General Services

| | | |
|--------------------------------|---------------------|-----------|
| Emergency Procurement | \$330,634.69 | 9 |
| Renewal | \$342,987.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$673,621.69</i> | <i>11</i> |

Highway Construction

| | | |
|--------------------------------|---------------------|----------|
| Contract Award Notice | \$720,762.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$720,762.00</i> | <i>1</i> |

IT

| | | |
|--------------------------------|-----------------------|-----------|
| Contract Award Notice | \$706,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$706,000.00</i> | <i>1</i> |
| Agency Total | \$2,144,939.69 | 14 |

DOT-Transportation

General Services

| | | |
|---|------------------------|----------|
| Award to Other Than Lowest Responsible Bidder | \$4,800,131.82 | 2 |
| Contract Award Notice | \$6,000,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$10,800,131.82</i> | <i>3</i> |

Highway Construction

| | | |
|--------------------------------|-----------------------|----------|
| Contract Award Notice | \$8,500,000.00 | 5 |
| <i>Relevant Category Total</i> | <i>\$8,500,000.00</i> | <i>5</i> |

| | | | Number of Contracts |
|--|--------------------------------|------------------------|------------------------|
| IT | | | |
| | Renewal | \$367,200.00 | 1 |
| | <i>Relevant Category Total</i> | <i>\$367,200.00</i> | <i>1</i> |
| | Agency Total | \$19,667,331.82 | 9 |
| <hr/> | | | |
| DPH-Public Health | | | |
| <i>Health and Medical Services</i> | | | |
| | Contract Award Notice | \$1,152,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>\$1,152,000.00</i> | <i>1</i> |
| | Agency Total | \$1,152,000.00 | 1 |
| <hr/> | | | |
| EEC-Executive Ethics Commission | | | |
| <i>General Services</i> | | | |
| | Contract Award Notice | \$19,600.00 | 1 |
| | <i>Relevant Category Total</i> | <i>\$19,600.00</i> | <i>1</i> |
| | Agency Total | \$19,600.00 | 1 |
| <hr/> | | | |
| EIU-Eastern Illinois University | | | |
| <i>General Services</i> | | | |
| | Contract Award Notice | \$8,314,660.00 | 4 |
| | Renewal | \$164,986.19 | 2 |
| | <i>Relevant Category Total</i> | <i>\$8,479,646.19</i> | <i>6</i> |
| | Agency Total | \$8,479,646.19 | 6 |
| <hr/> | | | |
| EPA-Environmental Protection Agency | | | |
| <i>General Services</i> | | | |
| | Contract Award Notice | \$4,200,000.00 | 1 |
| | Renewal | \$44,000,000.00 | 3 |
| | <i>Relevant Category Total</i> | <i>\$48,200,000.00</i> | <i>4</i> |

| | | Number of Contracts |
|---|------------------------|------------------------|
| Agency Total | \$48,200,000.00 | 4 |
| <hr/> | | |
| GSU-Governors State University | | |
| General Services | | |
| Change Order/Renegotiation | \$50,000.00 | 1 |
| Contract Award Notice | \$1,500,000.00 | 2 |
| Renewal | \$1,290,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$2,840,000.00</i> | <i>5</i> |
| Agency Total | \$2,840,000.00 | 5 |
| <hr/> | | |
| HDA-Housing Development Authority | | |
| General Services | | |
| Amend Contract | \$6,000.00 | 1 |
| Award to Other Than Lowest Responsible Bidder | \$1,517,333.33 | 4 |
| Contract Award Notice | \$5,754,766.67 | 10 |
| Emergency Procurement | \$559,484.55 | 2 |
| Renewal | \$670,000.00 | 4 |
| <i>Relevant Category Total</i> | <i>\$8,507,584.55</i> | <i>21</i> |
| Agency Total | \$8,507,584.55 | 21 |
| <hr/> | | |
| HFS-Healthcare and Family Services | | |
| General Services | | |
| Contract Award Notice | \$2,607,334.00 | 2 |
| Renewal | \$32,630.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$2,639,964.00</i> | <i>3</i> |
| IT | | |
| Renewal | \$750,064.56 | 1 |
| <i>Relevant Category Total</i> | <i>\$750,064.56</i> | <i>1</i> |
| Agency Total | \$3,390,028.56 | 4 |

HPA-Historic Preservation Agency

General Services

| | | |
|--------------------------------|--------------------|----------|
| Contract Award Notice | \$24,650.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$24,650.00</i> | <i>2</i> |
| Agency Total | \$24,650.00 | 2 |

IFA-Illinois Finance Authority

General Services

| | | |
|--------------------------------|---------------------|----------|
| Renewal | \$415,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$415,000.00</i> | <i>2</i> |
| Agency Total | \$415,000.00 | 2 |

IGB-Illinois Gaming Board

General Services

| | | |
|--------------------------------|------------------------|----------|
| Amend Contract | \$10,766,184.60 | 1 |
| <i>Relevant Category Total</i> | <i>\$10,766,184.60</i> | <i>1</i> |
| Agency Total | \$10,766,184.60 | 1 |

INS-Insurance

General Services

| | | |
|--------------------------------|-----------------------|----------|
| Contract Award Notice | \$3,904,500.00 | 3 |
| Renewal | \$548,250.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$4,452,750.00</i> | <i>5</i> |

Health and Medical Services

| | | |
|--------------------------------|-----------------------|----------|
| Contract Award Notice | \$100,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$100,000.00</i> | <i>1</i> |
| Agency Total | \$4,552,750.00 | 6 |

IPHEC-Illinois Public Education Cooperative

Number of
Contracts

General Services

| | | |
|--------------------------------|-----------------------|----------|
| Renewal | \$9,004,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$9,004,000.00</i> | <i>2</i> |
| Agency Total | \$9,004,000.00 | 2 |

ISC-Illinois Student Assistance Commission

General Services

| | | |
|---|------------------------|----------|
| Amend Contract | \$260,000.00 | 3 |
| Award to Other Than Lowest Responsible Bidder | \$5,400,000.00 | 3 |
| Contract Award Notice | \$4,500,000.00 | 1 |
| Sole Economically Feasible Source | \$195,000.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$10,355,000.00</i> | <i>9</i> |
| Agency Total | \$10,355,000.00 | 9 |

ISP-Illinois State Police

General Services

| | | |
|--------------------------------|--------------------|-----------|
| Contract Award Notice | \$3,512.26 | 4 |
| General Notice | \$21,722.00 | 9 |
| <i>Relevant Category Total</i> | <i>\$25,234.26</i> | <i>13</i> |

Health and Medical Services

| | | |
|--------------------------------|---------------------|-----------|
| Contract Award Notice | \$104,400.00 | 1 |
| Renewal | \$31,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$135,400.00</i> | <i>2</i> |
| Agency Total | \$160,634.26 | 15 |

ISU-Illinois State University

General Services

| | | |
|--------------------------------|------------------------|-----------|
| Contract Award Notice | \$8,064,886.00 | 4 |
| Renewal | \$2,325,000.00 | 6 |
| <i>Relevant Category Total</i> | <i>\$10,389,886.00</i> | <i>10</i> |

| | | Number of Contracts |
|--|--------------------------------|------------------------|
| | Agency Total | \$10,389,886.00 |
| | | 10 |
| <hr/> | | |
| LOT-Lottery | | |
| General Services | | |
| Contract Award Notice | \$7,590,927.00 | 3 |
| Emergency Procurement | \$54,400.00 | 1 |
| Renewal | \$65,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>5</i> |
| | Agency Total | \$7,710,327.00 |
| | | 5 |
| <hr/> | | |
| MSA-Illinois Math and Science Academy | | |
| General Services | | |
| Contract Award Notice | \$585,462.00 | 2 |
| Renewal | \$287,663.00 | 3 |
| | <i>Relevant Category Total</i> | <i>5</i> |
| Health and Medical Services | | |
| Renewal | \$50,985.00 | 1 |
| | <i>Relevant Category Total</i> | <i>1</i> |
| | Agency Total | \$924,110.00 |
| | | 6 |
| <hr/> | | |
| NEU-Northeastern Illinois University | | |
| Construction | | |
| Contract Award Notice | \$230,180.00 | 1 |
| | <i>Relevant Category Total</i> | <i>1</i> |
| General Services | | |
| Contract Award Notice | \$1,386,161.00 | 3 |
| Renewal | \$295,000.00 | 5 |
| | <i>Relevant Category Total</i> | <i>8</i> |
| | Agency Total | \$1,911,341.00 |
| | | 9 |

NIU-Northern Illinois University

General Services

| | | |
|-----------------------------------|------------------------|-----------|
| Contract Award Notice | \$18,128,000.00 | 3 |
| Renewal | \$10,010,000.00 | 9 |
| Sole Economically Feasible Source | \$157,500.00 | 1 |
| Sole Source | \$88,500.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$28,384,000.00</i> | <i>14</i> |

IT

| | | |
|--------------------------------|------------------------|-----------|
| Contract Award Notice | \$100,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$100,000.00</i> | <i>1</i> |
| Agency Total | \$28,484,000.00 | 15 |

OCP-Office of Capital Programs

General Services

| | | |
|--------------------------------|--------------------|----------|
| Contract Award Notice | \$13,402.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$13,402.00</i> | <i>1</i> |
| Agency Total | \$13,402.00 | 1 |

PCB-Pollution Control Board

General Services

| | | |
|--------------------------------|--------------------|----------|
| Renewal | \$48,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$48,000.00</i> | <i>1</i> |
| Agency Total | \$48,000.00 | 1 |

PPB-Procurement Policy Board

General Services

| | | |
|--------------------------------|---------------------|----------|
| Contract Award Notice | \$150,048.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$150,048.00</i> | <i>1</i> |

| | | Number of Contracts |
|--|-----------------------|------------------------|
| | Agency Total | \$150,048.00 |
| 1 | | |
| <hr/> | | |
| REV-Revenue | | |
| General Services | | |
| Contract Award Notice | \$360,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$360,000.00</i> | <i>1</i> |
| Agency Total | \$360,000.00 | 1 |
| <hr/> | | |
| SBE-State Board of Education | | |
| General Services | | |
| Contract Award Notice | \$715,587.00 | 3 |
| Renewal | \$153,802.00 | 1 |
| Sole Economically Feasible Source | \$275,167.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$1,144,556.00</i> | <i>5</i> |
| Agency Total | \$1,144,556.00 | 5 |
| <hr/> | | |
| SIC-Southern Illinois University - Carbondale | | |
| General Services | | |
| Amend Contract | \$166,913.75 | 2 |
| Contract Award Notice | \$1,374,960.00 | 3 |
| Renewal | \$5,594,002.66 | 6 |
| Sole Source | \$103,500.00 | 2 |
| <i>Relevant Category Total</i> | <i>\$7,239,376.41</i> | <i>13</i> |
| Agency Total | \$7,239,376.41 | 13 |
| <hr/> | | |
| SIE-Southern Illinois University - Edwardsville | | |
| General Services | | |
| Contract Award Notice | \$2,718,620.35 | 6 |
| Renewal | \$889,585.00 | 4 |
| <i>Relevant Category Total</i> | <i>\$3,608,205.35</i> | <i>10</i> |

| | | Number of Contracts |
|---|-------------------------|------------------------|
| | Agency Total | \$3,608,205.35 |
| | | 10 |
| <hr/> | | |
| SIM-SIU School of Medicine | | |
| General Services | | |
| Renewal | \$157,700.00 | 3 |
| Sole Economically Feasible Source | \$175,000.00 | 3 |
| <i>Relevant Category Total</i> | <i>\$332,700.00</i> | <i>6</i> |
| Agency Total | \$332,700.00 | 6 |
| <hr/> | | |
| THA-Toll Highway Authority | | |
| General Services | | |
| Contract Award Notice | \$31,729,242.46 | 9 |
| Sole Economically Feasible Source | \$1,296,321.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$33,025,563.46</i> | <i>10</i> |
| Highway Construction | | |
| Renewal | \$11,543,514.33 | 1 |
| <i>Relevant Category Total</i> | <i>\$11,543,514.33</i> | <i>1</i> |
| IT | | |
| Contract Award Notice | \$60,848,724.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$60,848,724.00</i> | <i>1</i> |
| Agency Total | \$105,417,801.79 | 12 |
| <hr/> | | |
| UCPS-University Office fo Capital Programs and Rea | | |
| General Services | | |
| Contract Award Notice | \$2,000,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$2,000,000.00</i> | <i>1</i> |
| Agency Total | \$2,000,000.00 | 1 |
| <hr/> | | |
| UIC-University of Illinois at Chicago | | |

| | | Number of Contracts |
|---|------------------------|------------------------|
| General Services | | |
| Amend Contract | \$512,189.00 | 3 |
| Change Order/Renegotiation | \$500,000.00 | 1 |
| Contract Award Notice | \$45,137,385.68 | 19 |
| Emergency Procurement | \$1,666,818.75 | 5 |
| Renewal | \$17,561,743.41 | 29 |
| Sole Economically Feasible Source | \$300,000.00 | 1 |
| Sole Source | \$4,270,956.00 | 8 |
| <i>Relevant Category Total</i> | <i>\$69,949,092.84</i> | <i>66</i> |
| Health and Medical Services | | |
| Change Order/Renegotiation | \$250,000.00 | 1 |
| Contract Award Notice | \$14,838,699.00 | 1 |
| Renewal | \$50,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$15,138,699.00</i> | <i>3</i> |
| IT | | |
| Renewal | \$20,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$20,000.00</i> | <i>1</i> |
| Agency Total | \$85,107,791.84 | 70 |
| <hr/> | | |
| UIS-University of Illinois at Springfield | | |
| General Services | | |
| Contract Award Notice | \$4,124,152.00 | 2 |
| Sole Source | \$120,000.00 | 1 |
| <i>Relevant Category Total</i> | <i>\$4,244,152.00</i> | <i>3</i> |
| Agency Total | \$4,244,152.00 | 3 |
| <hr/> | | |
| UIU-University of Illinois at Urbana-Champaign | | |
| Construction | | |
| Contract Award Notice | \$5,963,507.00 | 5 |
| <i>Relevant Category Total</i> | <i>\$5,963,507.00</i> | <i>5</i> |

| | | Number of Contracts |
|--|--------------------------------|------------------------|
| General Services | | |
| Amend Contract | \$2,846,523.00 | 2 |
| Change Order/Renegotiation | \$3,655,298.00 | 2 |
| Contract Award Notice | \$46,134,639.79 | 22 |
| Renewal | \$157,696,503.00 | 20 |
| Sole Economically Feasible Source | \$259,250.00 | 1 |
| Sole Source | \$172,422.00 | 2 |
| | <i>Relevant Category Total</i> | <i>49</i> |
| Health and Medical Services | | |
| Renewal | \$78,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>1</i> |
| IT | | |
| Renewal | \$140,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>1</i> |
| | Agency Total | 56 |
| WIU-Western Illinois University | | |
| General Services | | |
| Amend Contract | \$150,000.00 | 1 |
| Renewal | \$675,000.00 | 8 |
| | <i>Relevant Category Total</i> | <i>9</i> |
| Health and Medical Services | | |
| Contract Award Notice | \$190,000.00 | 1 |
| | <i>Relevant Category Total</i> | <i>1</i> |
| | Agency Total | 10 |
| Grand Total | Grand Total | 417 |
| | \$755,066,420.65 | |

FY2013 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 | | | | | |
| 22025155-3 | Emergency Water Pump Repair - Dixon Correctional Center | 3 | Emergency Procurement | \$0.00 | 1 |
| 22025283-EXT3 | Emergency IL State Fairgrounds Multi-Purpose Arena Canopy | 3 | Emergency Procurement | \$700,000.00 | 1 |
| 22025410-2 | Emergency Roof Replacement - IDOT District 9 Headquarters Carbondale | 3 | Emergency Procurement | \$0.00 | 1 |
| 22029324-Ext 1 | Emergency Expansion - Rushville Treatment & Detention Facility | 3 | Emergency Procurement | \$12,673,640.00 | 1 |
| 22029909-Ext1 | Emergency Repairs at Illinois Youth Center - Warrenville | 3 | Emergency Procurement | \$1,127,344.44 | 1 |
| | | | Agency Total | \$14,500,984.44 | 5 |
| CEO-Commerce and Economic Opportunity | | | | | |
| 22030552-Ext1 | Workforce Innovation Fund Evaluation Emergency Extension | 3 | Emergency Procurement | \$892,559.00 | 1 |
| | | | Agency Total | \$892,559.00 | 1 |
| CFS-Children and Family Services | | | | | |
| 22028925 | Postage Meter Services | 3 | Emergency Procurement | \$28,759.53 | 1 |
| 22028925-Ext 1 | CFS Postage Meter Services | 3 | Emergency Procurement | \$47,932.55 | 1 |
| 22031350 | Childrens SSI Application Services | 3 | Emergency Procurement | \$276,000.00 | 1 |
| | | | Agency Total | \$352,692.08 | 3 |
| CMS-Central Management Services | | | | | |
| 22026955-EXT1 | FY13 TSP Emergency Contract | 3 | Emergency Procurement | \$6,000,000.00 | 1 |
| 22027152-EXT1 | Inmate Calling Services - Emergency | 3 | Emergency Procurement | \$0.00 | 1 |
| 22027468-EXT1 | PSD Bituminois Mix | 3 | Emergency Procurement | \$915,356.25 | 1 |
| 22027609-EXT2 | Aggregates IDOT - Emergency Extension | 3 | Emergency Procurement | \$600,000.00 | 1 |
| 22028142-EXT1 | Emergency Contract for Janitorial Services at the Michael A Bilandic Building | 3 | Emergency Procurement | \$123,144.72 | 1 |
| 22028195-EXT1 | PRT Master Contract - White Wove Commercial Envelopes Blank and Printed | 3 | Emergency Procurement | \$104,343.75 | 1 |
| 22028448 | CMS - 5266 - Notice of Lease Award - DHS - Yorkville | 2 | Real Estate Lease Award | \$7,635.84 | 1 |
| 22028450 | CMS - 4691 - Notice of Lease Award - DHS - Aurora | 2 | Real Estate Lease Award | \$12,261.60 | 1 |
| 22028452 | CMS - 2582 - Notice of Lease Award - DHS - Aurora | 3 | Real Estate Lease Award | \$49,571.03 | 1 |
| 22028452-1 | CMS - 2582 - Notice of Lease Award - DHS - Aurora | 3 | Real Estate Lease Award | \$49,571.03 | 1 |
| 22028466 | CMS - 5058 - Notice of Lease Award - DHS - Dekalb | 1 | Real Estate Lease Award | \$2,653.05 | 1 |
| 22028744 | PSD Staff Uniforms - Corrections - Extension | 3 | Emergency Procurement | \$90,000.00 | 1 |
| 22028744-EXT1 | PSD Staff Uniforms - Corrections - 2nd Extension | 3 | Emergency Procurement | \$160,000.00 | 1 |
| 22028744-Ext2 | PSD Staff Uniforms - Corrections - Extension | 3 | Emergency Procurement | \$90,000.00 | 1 |

| Reference Number | Title | Length Of Extension In Months | Notice Type | Agency or University Total | Number of Contracts |
|---|--|-------------------------------------|-------------------------|-------------------------------|------------------------|
| 22028934 | 2785 - Notice of Emergency Lease Award - DOC - Aurora | 3 | Emergency Procurement | \$48,513.66 | 1 |
| 22028934-Ext 1 | CMS - 2785 - Notice of Emergency Lease Award - DOC - Aurora | 6 | Real Estate Lease Award | \$98,557.50 | 1 |
| 22028937-Ext 1 | Chicago Area Carpentry | 3 | Emergency Procurement | \$85,000.00 | 1 |
| 22029482 - Ext1 | CMS - 2712 - Cotice of Emergency Lease - DES - Kankakee | 3 | Emergency Procurement | \$16,881.15 | 1 |
| 22029486 | 4776 - Notice of Lease Award - Freeport | 3 | Real Estate Lease Award | \$19,891.59 | 1 |
| 22030054-Ext1 | CMS - 5363 - Notice of Emergency Lease Award - DHS - Woodstock | 3 | Emergency Procurement | \$11,058.00 | 1 |
| 22030283-Ext1 | CMS - 5825 - Notice of Emergency Lease Award - HFS - Chicago | 3 | Emergency Procurement | \$623,587.64 | 1 |
| 22030527-Ext1 | CMS - 4857 - Notice of Emergency Lease Award - DHS - Lewistown | 3 | Emergency Procurement | \$16,831.95 | 1 |
| Agency Total | | | | \$9,124,858.76 | 22 |
| CSU-Chicago State University | | | | | |
| 1393TEL-EXT1 | Telephone Services | 3 | Emergency Procurement | \$210,000.00 | 1 |
| Agency Total | | | | \$210,000.00 | 1 |
| DES-Employment Security | | | | | |
| 22029630-Ext2 | IBISEUC Programming & Support | 3 | Emergency Procurement | \$886,420.80 | 1 |
| Agency Total | | | | \$886,420.80 | 1 |
| DHS-Human Services | | | | | |
| 22025259-1 | Emergency Murray Development Center Psychologists 67652 | 3 | Emergency Procurement | \$820,800.00 | 1 |
| 22028008-1 | FY13 DHS Statewide Mail/Package Delivery Emergency/PBC 72172 | 3 | Emergency Procurement | \$200,000.00 | 1 |
| 22030275-Ext1 | DHS/Shapiro/FY13/Soup Bowls, Lids and Entrée Dishes Emergency | 3 | Emergency Procurement | \$30,000.00 | 1 |
| Agency Total | | | | \$1,050,800.00 | 3 |
| DJJ-Department of Juvenile Justice | | | | | |
| 22027528-EXT1 | DJJ Healthcare Services Emergency | 3 | Emergency Procurement | \$2,815,665.00 | 1 |
| 22028907-EXT1 | DJJ IYC-Warrenville Substance Abuse Emergency | 3 | Emergency Procurement | \$52,282.00 | 1 |
| 22029362-Ext 1 | DJJ PRP Grant Emergency Ext | 3 | Emergency Procurement | \$60,367.00 | 1 |
| Agency Total | | | | \$2,928,314.00 | 3 |
| DNR-Natural Resources | | | | | |
| 22029437 | Sanganois Fish & Wildlife Area - Pump Replacement | 6 | Amend Contract | \$43,012.00 | 1 |
| Agency Total | | | | \$43,012.00 | 1 |
| DOC-Corrections | | | | | |
| 22028502 | DOC Dwight Waste Removal Emergency Extension | 3 | Emergency Procurement | \$8,000.00 | 1 |
| 22028502-EXT1 | DOC Dwight Waste Removal Emergency Extension | | Emergency Procurement | \$24,000.00 | 1 |

| Reference Number | Title | Length Of Extension In Months | Notice Type | Agency or University Total | Number of Contracts |
|------------------|---|-------------------------------------|-----------------------|-------------------------------|------------------------|
| 22028546 | DOC Centralia Emgncy Mgt System Ext | 3 | Emergency Procurement | \$12,681.54 | 1 |
| 22028578-EXT1 | DOC Menard Ref Trailer Rentals | 3 | Emergency Procurement | \$204,000.00 | 1 |
| 22028578-Ext2 | DOC Menard Ref Trailer Rentals | 3 | Emergency Procurement | \$390,000.00 | 1 |
| 22028980-Ext1 | DOC Stateville 3-Part Trays Emergency | 3 | Emergency Procurement | \$32,000.00 | 1 |
| 22029075-Ext 1 | DOC Sheridan Target CSAC | 3 | Emergency Procurement | \$19,750.00 | 1 |
| 22029077-Ext 1 | DOC Sherican WHA CSAC | 3 | Emergency Procurement | \$19,750.00 | 1 |
| 22029140-EXT1 | DOC WICC Casings Emergency Ext | 3 | Emergency Procurement | \$77,480.00 | 1 |
| 22029155-Ext1 | DOC ICI Menard Casings & Cook Bags EP | 3 | Emergency Procurement | \$100,000.00 | 1 |
| 22029373-Ext 1 | DOC Shawnee HCWC Kitchen | 3 | Emergency Procurement | \$35,000.00 | 1 |
| 22029385-Ext1 | DOC ICI Bakery Dry Yeast EP | 3 | Emergency Procurement | \$66,000.00 | 1 |
| 22029388-Ext1 | DOC ICI Bakery Flour Emergency | 3 | Emergency Procurement | \$420,000.00 | 1 |
| 22029450-Ext 1 | DOC ICI Shipping Emergency | 3 | Emergency Procurement | \$100,000.00 | 1 |
| 22029450-Ext1 | DOC ICI Shipping Emergency | 3 | Emergency Procurement | \$200,000.00 | 1 |
| 22029472-EXT1 | DOC E Moline ICI Laundry Chemicals | 3 | Emergency Procurement | \$27,000.00 | 1 |
| 22029472-Ext2 | DOC E Moline ICI Laundry Chemicals | 3 | Emergency Procurement | \$27,000.00 | 1 |
| 22029845-Ext1 | DOC Lawrence Boiler Retubing Emergency | 3 | Emergency Procurement | \$0.00 | 1 |
| 22029872-Ext1 | DOC WICI Chicken Patty Seasoning EP | 3 | Emergency Procurement | \$15,000.00 | 1 |
| 22029872-Ext2 | DOC WICI Chicken Patty Seasoning EP | 3 | Emergency Procurement | \$15,000.00 | 1 |
| 22029918-Ext1 | DOC WICI Batter & Breeding EP2 | 3 | Emergency Procurement | \$27,908.00 | 1 |
| 22029918-Ext2 | DOC WICI Batter & Breeding EP2 | 3 | Emergency Procurement | \$28,000.00 | 1 |
| 22029967-Ext1 | DOC ICI Bakery Icing and Fruit Filling EP | 3 | Emergency Procurement | \$10,200.00 | 1 |
| 22029969-Ext1 | DOC ICI Sweet Dough-Bread Base and Donut Mix EP | 3 | Emergency Procurement | \$107,944.00 | 1 |
| 22030144-Ext1 | DOC Jacksonville Dish Machine EP | 3 | Emergency Procurement | \$0.00 | 1 |
| 22030344-Ext1 | DOC FS Day Reporting Emergency | 3 | Emergency Procurement | \$1,169,511.00 | 1 |
| 22030478-Ext1 | DOC ICI Bakery White Cake Mix EP | 3 | Emergency Procurement | \$15,264.00 | 1 |
| 22030747-Ext1 | DOC Dixon X House Cable | 3 | Emergency Procurement | \$0.00 | 1 |

Agency Total \$3,151,488.54 28

DOT-Transportation

| | | | | | |
|----------------|--------------------------------------|----|----------------------------|--------|---|
| 119-009P2Supp4 | Engineering Consultants Change Order | 2 | Change Order/Renegotiation | \$0.00 | 1 |
| 143-024P2Suppl | Engineering Consultants Change Order | 41 | Change Order/Renegotiation | \$0.00 | 1 |
| 148-030P1Suppl | Engineering Consultants Change Order | 56 | Change Order/Renegotiation | \$0.00 | 1 |
| 151-042P1Supp2 | Engineering Consultants Change Order | 24 | Change Order/Renegotiation | \$0.00 | 1 |
| 155-056P2Suppl | Engineering Consultants Change Order | 24 | Change Order/Renegotiation | \$0.00 | 1 |

| Reference Number | Title | Length Of Extension In Months | Notice Type | Agency or University Total | Number of Contracts |
|---------------------------------|--|-------------------------------------|----------------------------|-------------------------------|------------------------|
| 157-002P2Supp2 | Engineering Consultants Change Order | 36 | Change Order/Renegotiation | \$0.00 | 1 |
| 157-041P1Supp2 | Engineering Consultants Change Order | 0 | Change Order/Renegotiation | \$0.00 | 1 |
| 161-032Suppl | Engineering Consultants Change Order | 12 | Change Order/Renegotiation | \$0.00 | 1 |
| 22026812-1 | DOT - Emergency Aerial Imagery Processing | 3 | Emergency Procurement | \$1,250,000.00 | 1 |
| 22026908-1 | DOT - Emergency Rental of a Pivot Snooper for Bridge Inspections | 3 | Emergency Procurement | \$36,789.68 | 1 |
| 22027691-1 | DOT-Emergency Salt Storage for Districts 2, 5 and 9 | 3 | Emergency Procurement | \$49,416.00 | 1 |
| 22029051-Ext 1 | Funks Grove RA Water Treatment | 3 | Emergency Procurement | \$25,000.00 | 1 |
| 22029530-Ext 1 | Emergency Personnel Services | 3 | Emergency Procurement | \$200,000.00 | 1 |
| AFF13-02-EXT1 | Bridge Failure | 3 | Emergency Procurement | \$406,993.12 | 1 |
| Agency Total | | | | \$1,968,198.80 | 14 |
| DPH-Public Health | | | | | |
| 22027652-EXT1 | DPH Statewide Mail/Package Delivery Emergency Extension | 3 | Emergency Procurement | \$127,500.00 | 1 |
| 22029218-Ext 1 | DPH Health Care Worker Registry Modifications Emergency Contract Extension | 3 | Emergency Procurement | \$210,000.00 | 1 |
| 22029218-Ext 2 | DPH Health Care Worker Registry Modifications Emergency Contract | 3 | Emergency Procurement | \$180,600.00 | 1 |
| 22029810-Ext1 | IDPH Newborn Screening Emergency Abbott Laboratories 13-75338 | 3 | Emergency Procurement | \$184,000.00 | 1 |
| 22029814-Ext1 | IDPH Newborn Screening Emergency Cambrooke Foods LLC 13-75336 | 3 | Emergency Procurement | \$113,400.00 | 1 |
| 22029816-Ext1 | IDPH Newborn Screening Emergency Applied Nutrition 13-75340 | 3 | Emergency Procurement | \$135,000.00 | 1 |
| 22030302-Ext1 | IDPH Newborn Screening/Formula Emergency Extension Nutricia North America | 3 | Emergency Procurement | \$152,000.00 | 1 |
| 22030309-Ext1 | IDPH Newborn Screening Emergency Extension Vitaflow USA LLC | 3 | Emergency Procurement | \$88,000.00 | 1 |
| Agency Total | | | | \$1,190,500.00 | 8 |
| DVA-Veteran's Affairs | | | | | |
| 22029280-Ext1 | DBA FY13 Incontinent Products - Briefs and Wipes | 3 | Emergency Procurement | \$254,948.96 | 1 |
| 22029296-Ext1 | DVA FY13 Gloves Emergency Contract | 3 | Emergency Procurement | \$71,675.30 | 1 |
| 22029502-Ext1 | DVA FY13 QVH Plastic Tray Insert Emergency Purchase | 3 | Emergency Procurement | \$35,000.00 | 1 |
| 22029580-Ext1 | DVA FY13 Medical Supplies Emergency Contract | 3 | Emergency Procurement | \$38,000.00 | 1 |
| 22029646-Ext1 | FY13 QVH & LVH Medical Oxygen Emergency | 3 | Emergency Procurement | \$35,000.00 | 1 |
| 22029650-Ext1 | DVA Lasalle Dairy Products Emergency Contract | 3 | Emergency Procurement | \$20,000.00 | 1 |
| Agency Total | | | | \$454,624.26 | 6 |
| EIU-Eastern Illinois University | | | | | |
| BF011338-A1 | Security Master Management Plan | 6 | Amend Contract | \$0.00 | 1 |
| BP011546-A-CO2 | General Construction-Outdoor Sports Venues REBID | 2 | Change Order/Renegotiation | \$0.00 | 1 |
| BP011546-CO2 | Outdoor Sports Venues | 2 | Change Order/Renegotiation | \$0.00 | 1 |

| Reference Number | Title | Length Of Extension In Months | Notice Type | Agency or University Total | Number of Contracts |
|---|---|-------------------------------------|-----------------------|-------------------------------|------------------------|
| | | | Agency Total | \$0.00 | 3 |
| HDA-Housing Development Authority | | | | | |
| 22026722-1 | Legislative Services | 3 | Emergency Procurement | \$30,000.00 | 1 |
| 22028385 | Municipal Housing Investment Banking Firms Emergency | 3 | Emergency Procurement | \$461,250.00 | 1 |
| 22029071-Ext 1 | Real Estate Employment and Labor and Special Tax Counsel | 3 | Emergency Procurement | \$90,000.00 | 1 |
| | | | Agency Total | \$581,250.00 | 3 |
| HFS-Healthcare and Family Services | | | | | |
| 22022915-Ext1 | HFS - Dental Program Administrator Contract Renewal | 3 | Emergency Procurement | \$7,500,000.00 | 1 |
| 22024071-Ext 1 | HFS Quality Improvement Organization Component III Emergency Contract Extension | 3 | Emergency Procurement | \$220,768.75 | 1 |
| 22024071-Ext1 | HFS Quality Improvement Organization Component III Emergency Contract Extension | 3 | Emergency Procurement | \$662,306.25 | 1 |
| 22024076-Ext 1 | HFS Quality Improvement Organization Emergency Contract Extension | 3 | Emergency Procurement | \$2,400,000.00 | 1 |
| 22028380-1 | Health Alliance Medical Plans Managed Care Plan Emergency Contract Extension | 3 | Emergency Procurement | \$334,132,245.00 | 1 |
| 22028381 | HFS Health Alliance Illinois Managed Care Plan Emergency Contract Extension | 3 | Emergency Procurement | \$1,303,374.00 | 1 |
| 22028382-1 | HFS Conventry HMO Managed Care Plan Emergency Contract Extension | 3 | Emergency Procurement | \$45,747,711.00 | 1 |
| 22028470 | Illinois Client Enrollment Broker Emergency Contract Extension | 3 | Emergency Procurement | \$1,200,000.00 | 1 |
| 22028470-EXT1 | Illinois Client Enrollment Broker Emergency Contract Extension | 3 | Emergency Procurement | \$794,250.00 | 1 |
| 22028518 | HFS Statewide Mail/Package Delivery Emergency Extension | 3 | Emergency Procurement | \$76,250.00 | 1 |
| 22028529 | HFS Actuarial and Consulting Services Emergency Contract Extension | 3 | Emergency Procurement | \$175,000.00 | 1 |
| 22028529-Ext1 | HFS Actuarial and Consulting Services Emergency Contract Extension | 3 | Emergency Procurement | \$500,000.00 | 1 |
| 22028532 | HFS PCCM Program Administrator Emergency Contract | 3 | Emergency Procurement | \$29,232,408.67 | 1 |
| | | | Agency Total | \$423,944,313.67 | 13 |
| INS-Insurance | | | | | |
| 22027411 | NET Developers | 3 | Emergency Procurement | \$103,000.00 | 1 |
| | | | Agency Total | \$103,000.00 | 1 |
| ISC-Illinois Student Assistance Commission | | | | | |
| 22029803-Ext1 | ISC - Student Loan Servicing | 3 | Emergency Procurement | \$75,000.00 | 1 |
| | | | Agency Total | \$75,000.00 | 1 |
| ISP-Illinois State Police | | | | | |
| 22029044-Ext1 | Laboratory Commodities - Fisher | 3 | Emergency Procurement | \$0.00 | 1 |
| | | | Agency Total | \$0.00 | 1 |
| LOT-Lottery | | | | | |

| Reference Number | Title | Length Of Extension In Months | Notice Type | Agency or University Total | Number of Contracts |
|---|--|-------------------------------------|----------------------------|-------------------------------|------------------------|
| 22027355-1 | Emergency IL Lottery Midday Primary Audit | 3 | Emergency Procurement | \$66,300.00 | 1 |
| 22027359-1 | Emergency IL Lottery Midday Verifying Audit | 3 | Emergency Procurement | \$54,400.00 | 1 |
| Agency Total | | | | \$120,700.00 | 2 |
| REV-Revenue | | | | | |
| 22028504-Ext1 | FY13 UIP 7.1 Upgrade & Lab Development Sys | 3 | Amend Contract | \$0.00 | 1 |
| Agency Total | | | | \$0.00 | 1 |
| SIC-Southern Illinois University - Carbondale | | | | | |
| R206520-0001E-1 | Learning Management | 3 | Emergency Procurement | \$0.00 | 1 |
| Agency Total | | | | \$0.00 | 1 |
| THA-Toll Highway Authority | | | | | |
| 22023522-EXT3 | THA - 06-0164 - Consolitdated Customer Services Center | 3 | Emergency Procurement | \$5,310,000.00 | 1 |
| 22027759 | THA - 06-0040 Transponder Packaging Distribution and Back End Support for I-Pass | 3 | Emergency Procurement | \$1,575,165.47 | 1 |
| 22029805-Ext1 | THA - 13-0025 Lubricants, Greases and Oils (Virgin) | 3 | Emergency Procurement | \$150,000.00 | 1 |
| 22029805-Ext2 | THA - 13-0025 Lubricants Greases and Oil Virgins | 3 | Emergency Procurement | \$112,500.00 | 1 |
| Agency Total | | | | \$7,147,665.47 | 4 |
| UIC-University of Illinois at Chicago | | | | | |
| 170JCM-Ext 2 | Radiation Oncology Services | 3 | Emergency Procurement | \$852,468.00 | 1 |
| 170JCM-Ext1 | Radiation Oncology Services | 3 | Emergency Procurement | \$75,000.00 | 1 |
| 171JCM-Ext1 | Portable Chiller Services | 3 | Emergency Procurement | \$75,000.00 | 1 |
| JCM0913-CO1 | Gastroenterology Services | 3 | Emergency Procurement | \$0.00 | 1 |
| MJH-120-CO2 | CBC Analyzer System | 3 | Change Order/Renegotiation | \$200,000.00 | 1 |
| Agency Total | | | | \$1,202,468.00 | 5 |
| UIU-University of Illinois at Urbana-Champaign | | | | | |
| 1JJJ1202-1 | Charter Flights | 3 | Emergency Procurement | \$0.00 | 1 |
| Agency Total | | | | \$0.00 | 1 |
| Grand Total | | | Grand Total | \$469,928,849.82 | 132 |

FY2013 Construction Summary

| | | Number of |
|----------------------------|----------------------|-------------------------|
| | | Contracts |
| State Agency | | |
| | Construction | \$221,961,291.60 388 |
| | Highway Construction | \$2,816,261,026.88 2287 |
| Agency or University Total | | \$3,038,222,318.48 2675 |
| | | |
| University | | |
| | Construction | \$289,513,886.05 347 |
| | | |
| Agency or University Total | | \$289,513,886.05 347 |
| | | |
| Grand Total | | \$3,327,736,204.53 3022 |

FY2013 Construction by Agency and Relevant Category

| | | Number of Contracts |
|---|--------------------|------------------------|
| State Agency | | |
| CDB-Capital Development Board | | |
| Construction | \$219,643,337.62 | 377 |
| Agency Total | \$219,643,337.62 | 377 |
| DJJ-Department of Juvenile Justice | | |
| Construction | \$139,430.00 | 1 |
| Highway Construction | \$759,269.00 | 1 |
| Agency Total | \$898,699.00 | 2 |
| DNR-Natural Resources | | |
| Construction | \$1,271,630.86 | 5 |
| Agency Total | \$1,271,630.86 | 5 |
| DOC-Corrections | | |
| Construction | \$24,900.00 | 1 |
| Highway Construction | \$720,762.00 | 1 |
| Agency Total | \$745,662.00 | 2 |
| DOT-Transportation | | |
| Construction | \$881,993.12 | 4 |
| Highway Construction | \$2,067,974,347.03 | 2099 |
| Agency Total | \$2,068,856,340.15 | 2103 |
| THA-Toll Highway Authority | | |
| Highway Construction | \$746,806,648.85 | 186 |
| Agency Total | \$746,806,648.85 | 186 |
| Agency or University Section Total | \$3,038,222,318.48 | 2675 |

University

CSU-Chicago State University

| | | | |
|--|--|-----------------|-----------------------------|
| Construction | | \$5,445,720.00 | Number of Contracts 6 |
| Agency Total | | \$5,445,720.00 | 6 |
| <hr/> | | | |
| EIU-Eastern Illinois University | | | |
| Construction | | \$3,009,877.20 | 20 |
| Agency Total | | \$3,009,877.20 | 20 |
| <hr/> | | | |
| GSU-Governors State University | | | |
| Construction | | \$17,855,930.00 | 3 |
| Agency Total | | \$17,855,930.00 | 3 |
| <hr/> | | | |
| ISU-Illinois State University | | | |
| Construction | | \$32,504,357.68 | 30 |
| Agency Total | | \$32,504,357.68 | 30 |
| <hr/> | | | |
| NEU-Northeastern Illinois University | | | |
| Construction | | \$30,016,592.00 | 15 |
| Agency Total | | \$30,016,592.00 | 15 |
| <hr/> | | | |
| NIU-Northern Illinois University | | | |
| Construction | | \$12,988,000.00 | 14 |
| Agency Total | | \$12,988,000.00 | 14 |
| <hr/> | | | |
| SIC-Southern Illinois University - Carbondale | | | |
| Construction | | \$14,402,276.31 | 20 |
| Agency Total | | \$14,402,276.31 | 20 |
| <hr/> | | | |
| SIE-Southern Illinois University - Edwardsville | | | |
| Construction | | \$10,419,897.10 | 116 |
| Agency Total | | \$10,419,897.10 | 116 |
| <hr/> | | | |
| SIM-SIU School of Medicine | | | |
| Construction | | \$1,652,827.00 | 5 |

| | | | |
|--|------------------------------------|---------------------------|-----------------------------|
| | Agency Total | \$1,652,827.00 | Number of Contracts 5 |
| <hr/> | | | |
| UIC-University of Illinois at Chicago | | | |
| | Construction | \$103,064,035.56 | 40 |
| | Agency Total | \$103,064,035.56 | 40 |
| <hr/> | | | |
| UIS-University of Illinois at Springfield | | | |
| | Construction | \$1,014,548.00 | 2 |
| | Agency Total | \$1,014,548.00 | 2 |
| <hr/> | | | |
| UIU-University of Illinois at Urbana-Champaign | | | |
| | Construction | \$48,536,144.41 | 40 |
| | Agency Total | \$48,536,144.41 | 40 |
| <hr/> | | | |
| WIU-Western Illinois University | | | |
| | Construction | \$8,603,680.79 | 36 |
| | Agency Total | \$8,603,680.79 | 36 |
| <hr/> | | | |
| | Agency or University Section Total | \$289,513,886.05 | 347 |
| | Grand Total | \$3,327,736,204.53 | 3022 |

FY2013 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 | | | | | | |
| 7/20/2012 | Crowe Horwath LLP | 22027125 | Vendor to provide assistance with annual GAAP preparation. | Competitive Selection | \$188,000.00 | 1 |
| 7/30/2012 | KONE Inc | N/A | Vendor to repair elevators and bring them up to Code prior to start of 2012 IL State Fair on 8/9/12. | Competitive Selection | \$26,543.00 | 1 |
| 9/5/2012 | Alongis Since 1933 | 22028135 | Emergency procurement for the 2012 DeQuoin State Fair beer sales at the grandstand and beer tent. | Competitive Selection | \$66,233.91 | 1 |
| 6/20/2013 | Alongis Since 1933 | 22030985 | Need for a Vendor to maintain Beer Concessions at the Grandstand | Competitive Selection | \$551,055.16 | 1 |
| Agency Total | | | | | \$831,832.07 | 4 |
| BHE-Board of Higher Education | | | | | | |
| 9/17/2012 | Burke Burns & Pinelli LTD | 22027641 | Legal Services | Competitive Selection | \$60,000.00 | 1 |
| 6/19/2013 | William E Feurer LTD | 22031149 | Legal Counsel | RFP | \$40,000.00 | 1 |
| Agency Total | | | | | \$100,000.00 | 2 |
| CDB-Capital Development Board | | | | | | |
| 7/10/2012 | McDonough Whitlow PC | PSB 17 | Contract for renovating/upgrading mechanical systems at Lawrenceville Armory. | Competitive Selection | \$100,400.00 | 1 |
| 7/10/2012 | SMT Architects PC | PSB 177 | A/E contract to prepare bidding documents for and to oversee a CDB construction project. | Competitive Selection | \$65,000.00 | 1 |
| 7/13/2012 | Prather Tucker Associates Inc | 120-1235-059 PSB 177 | A/E contract to prepare bidding documents for and to oversee a CDB construction project. | Competitive Selection | \$266,600.00 | 1 |
| 7/23/2012 | Farnsworth Group Inc | Higher Ed Selection | A/E services to prepare bidding documents for and to oversee a CDB construction project. | Competitive Selection | \$339,550.00 | 1 |
| 7/23/2012 | Kam Services | N/A | Asbestos abatement services associated rehabilitation of the Data Center/Computer room located in ISP headquarters. | Competitive Selection | \$145,170.00 | 1 |
| 7/26/2012 | Haier Plumbing and Heating Inc | N/A | Relocate sewage pipes at East Bound I-70 Silver Lake Rest Area. | Competitive Selection | \$79,000.00 | 1 |
| 7/26/2012 | Hutchison Engineering Inc | N/A | A/E services | Competitive Selection | \$50,000.00 | 1 |
| 8/1/2012 | Laverdiere Construction Inc | 630-000-158 | General contracting award for salt dome renovation at LaSalle and Princeton. | Competitive Selection | \$204,000.00 | 1 |
| 8/20/2012 | B & B Electric Inc | N/A | State Fairgrounds - replace HVAC in Administrative Building. | Competitive Selection | \$149,500.00 | 1 |
| 8/21/2012 | Egizii Electric Inc | 624-060-031 | Electrical services related to the repair of the parking ramp at the Willard Ice Building in Springfield. | Competitive Selection | \$21,200.00 | 1 |
| 8/21/2012 | Laverdiere Construction Inc | 630-000-158 | General contracting award for salt dome renovation at Macomb and Edwards, IL. | Competitive Selection | \$188,000.00 | 1 |
| 8/23/2012 | Laverdiere Construction Inc | 630-000-158 | Genral contracting for HVAC system upgrades at Western Illinois University. | Competitive Selection | \$80,500.00 | 1 |
| 9/26/2012 | Crawford Murphy & Tilly Inc | PSB180 | PSA | Competitive Selection | \$40,000.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|---------------------------------------|--|---|-----------------------|-----------------|-------|
| 9/26/2012 | Dries Brothers, Inc. | 546-260-019 | Plumbing award for the renovation of FMS building #13 at the Army Aviation Facility #3 at Peoira, IL. | Competitive Selection | \$144,800.00 | 1 |
| 9/26/2012 | Quadrant Design, Inc. | PSB 180 | The PSB advertisement lists the need for the proposed contract for design for the construction of an approximately 4,500 sq. ft. training living quarters at the Sparta | Competitive Selection | \$89,000.00 | 1 |
| 9/26/2012 | River City Construction | 546-020-001 | General contracting award for construction of a readiness center at Heartland Community College in Normal, IL. | Competitive Selection | \$15,034,800.00 | 1 |
| 9/27/2012 | Prairie Fire Sprinkler Inc | 546-205-018 | Upgrade sprinklers at the Mattoon Armory located in Coles County. | Competitive Selection | \$24,256.00 | 1 |
| 10/3/2012 | B & B Electric Inc | 22028478 | Replacement of damaged transformer. | Emergency | \$50,000.00 | 1 |
| 10/5/2012 | Kaskaskia Engineering Group LLC | 546-318-011 | Construction of an approximately 10,000 square yard gravel parking lot, including installing fencing, lighting and site drainage. | Competitive Selection | \$54,000.00 | 1 |
| 10/10/2012 | Egizii Electric Inc | 750-045-026 | Upgrade Fire Alarm Panels in the Capitol Complex. | Competitive Selection | \$778,500.00 | 1 |
| 10/10/2012 | Laverdiere Construction Inc | 810-100-015 | General contracting award for replacement of concrete walkways at John Wood Community College. | Competitive Selection | \$175,750.00 | 1 |
| 10/11/2012 | LCM Architects | 816-010-036 | A/E Services for the renovation of building C and expansion of buildings E & F at Governor State University. | Sole Source | \$981,587.00 | 1 |
| 10/17/2012 | Midwest Engineering Associates, Inc. | 546-325-070 | PSB advertised scope of work is to replace the perimeter fence at Camp Lincoln located in Springfield, Sangamon County. | Competitive Selection | \$30,000.00 | 1 |
| 10/23/2012 | Planera Architects, Inc. | 810-076-015 | To provide concrete repairs that include replacing sections of concrete walkways and curbs, and installing sealants. | Competitive Selection | \$15,000.00 | 1 |
| 11/9/2012 | B & B Electric Inc | 750-010-007 | Installation of an emergency generator at the Howlett Building in Springfield, IL. | Competitive Selection | \$699,900.00 | 1 |
| 11/9/2012 | Baysinger Design Group, Inc. | PSB 181 102-730-029 | A/E Services - design services for the repair/replacement of roofing systems at Giant City State Park and Lodge. | Competitive Selection | \$30,000.00 | 1 |
| 11/26/2012 | Foth Infrastructure & Environment LLC | PSB 181 630-565-004 | A/E services for the upgrade of the sewage treatment system at Trail of Tears Rest Area. | Competitive Selection | \$44,000.00 | 1 |
| 12/3/2012 | Laverdiere Construction Inc | 810-100-015 | Replace damaged support steel at the Power House located at the Quincy Illinois Veterans' Home. | Competitive Selection | \$30,200.00 | 1 |
| 12/3/2012 | Oates Associates | PSB 181 | Repair/replace masonry, parapet walls and roofing replacement at DuQuoin State Fairgrounds Exhibition Building. | Competitive Selection | \$118,200.00 | 1 |
| 12/13/2012 | Baysinger Design Group, Inc. | 120-175-127 | Design services for the repair of the cold storage building at Menard Correctional Center. | Competitive Selection | \$124,160.00 | 1 |
| 12/28/2012 | Bohnsack H Michael Architects | N/A | A/E services for the replacement of 175,000 sq. ft. of roofing and related roofing accessories at Chester MHC. | Competitive Selection | \$180,000.00 | 1 |
| 12/28/2012 | Egizii Electric Inc | 624-060-030 | Repair emergency generator, Willard Ice Building, Springfield, IL. | Competitive Selection | \$39,610.00 | 1 |
| 12/28/2012 | White & Borgognoni Architects | 182 | Provides for re-roofing two cellhouses at Menard CC. | Competitive Selection | \$152,000.00 | 1 |
| 1/16/2013 | BLDD Architects, Inc. | 810-090-018 | A/E Services. | Competitive Selection | \$23,000.00 | 1 |
| 2/19/2013 | Laverdiere Construction Inc | 630-290-003 | Remediation of water infiltration and upgrade of electrical panel at Spoon River Rest Area. | Competitive Selection | \$65,000.00 | 1 |
| 2/22/2013 | Laverdiere Construction Inc | 630-168-006 | Renovate salt dome at Milan maintenance storage facility. | Competitive Selection | \$239,400.00 | 1 |
| 2/25/2013 | Farnsworth Group Inc | PSB 183 | A/E contract to replace antiquated water distribution system and to analyze feasibility of connecting to the City of St. Chareles water supply. | Competitive Selection | \$122,000.00 | 1 |
| 3/6/2013 | BLDD Architects, Inc. | N/A | A/E services | Sole Source | \$441,200.00 | 1 |

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|----------------------|--|--|---|----------------------------|-----------------|-------|
| 3/11/2013 | Baysinger Design Group, Inc. | 183 | Roof replacement and interior renovation to the Aquatic Center at John A. Logan Community College. | Competitive Selection | \$160,000.00 | 1 |
| 3/13/2013 | Clark Dietz Inc | 22030204 | To complete architectural services which began under a prior contract, for Life Safety Upgrades at Foellinger Armory/Huff Hall at the U of I. | Sole Source | \$100,000.00 | 1 |
| 3/18/2013 | Haier Plumbing and Heating Inc | N/A | Upgrade sewage system - Mt. Vernon Maintenance Storage Facility. | Competitive Selection | \$118,000.00 | 1 |
| 3/25/2013 | Oates Associates | N/A | Professional Services | Best Interest of the State | \$425,000.00 | 1 |
| 4/1/2013 | FWAI Architects, Inc. | N/A | A/E Services | Satisfactory Relationship | \$901,600.00 | 1 |
| 4/10/2013 | Egizii Electric Inc | 546-235-066 | Electrical services related to the installation of a goethermal system at Camp Lincoln in Sprignfield. | Competitive Selection | \$37,337.00 | 1 |
| 4/10/2013 | Mid-States General & Mechanical Contracting Corp | N/A | Interior and exterior renovation in the Education Building at University of Illinois at Urbana/Champaign. | Competitive Selection | \$1,163,000.00 | 1 |
| 4/15/2013 | B & B Electric Inc | 738-020-038 | Replacement of light ballasts at the Office of the Attorney General. | Competitive Selection | \$138,500.00 | 1 |
| 4/15/2013 | Evans Construction Co | N/A | Provides general contracting services related to elevator upgrades at ISP Headquarters in Springfield. | Competitive Selection | \$558,500.00 | 1 |
| 4/15/2013 | Kam Services | N/A | Provides asbestos abatement services related to elevator upgrades at ISP Headquarters in Springfield. | Competitive Selection | \$60,467.00 | 1 |
| 5/2/2013 | Bohnsack H Michael Architects | 22030776 | Emergency design services for a replacement of the roof at the Illinois Youth Center in Harrisburg, IL. | Emergency | \$45,000.00 | 1 |
| 5/8/2013 | United Contractors Midwest Inc | N/A | Upgrade of Campus roadway and parking lots at Heartland Community College. | Competitive Selection | \$266,459.00 | 1 |
| 5/9/2013 | B & B Electric Inc | 007-010-023 | Renovations to the Supreme Court Building. | Competitive Selection | \$2,160,325.00 | 1 |
| 5/28/2013 | C & H Excavating, Inc. | N/A | Construction related services. | Competitive Selection | \$101,419.00 | 1 |
| 6/4/2013 | Bohnsack H Michael Architects | 22030776 | Emergency design services for a replacement of the roof at the Illinois Youth Center in Harrisburg, IL. | Best Interest of the State | \$30,202.00 | 1 |
| 6/4/2013 | HDR Engineering Inc | N/A | A/E Services. | Competitive Selection | \$23,500.00 | 1 |

Agency Total \$27,704,592.00 54

CEO-Commerce and Economic Opportunity

| | | | | | | |
|-----------|-----------------------------|----------|--|-----------------------|----------------|---|
| 1/4/2013 | Quarles & Brady, LLP | 22026362 | Vendor will provide Agency with legal advice concerning the making of direct investments by the Venture Capital Program. | Competitive Selection | \$250,000.00 | 1 |
| 1/18/2013 | Edwards Wildman Palmer, LLP | 22026362 | Legal Services | Competitive Selection | \$250,000.00 | 1 |
| 3/28/2013 | Kerber Eck & Braeckel LLP | 22028970 | The Department is seeking the services of a CPA firm to provide technical assistance and other services. | Competitive Selection | \$1,800,000.00 | 1 |

Agency Total \$2,300,000.00 3

CFS-Children and Family Services

| | | | | | | |
|-----------|------------------------|----------|---|-----------------------------|----------------|---|
| 9/25/2012 | The Ross Agency | 22027442 | To meet Federal requirements to provide monitoring of vendors accepting checks and vouchers etc. through the WIC program. | Competitive Selection | \$676,625.00 | 1 |
| 5/24/2013 | Downtown Property, LLC | N/A | This office houses the DCFS Office of Information Technology, supporting all agency systems and networks, including the Hot Line. | Lease for Specialized Space | \$2,198,499.60 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|---|---|--|---|-----------------------|-----------------|-------|
| | | | | Agency Total | \$2,875,124.60 | 2 |
| CJA-Criminal Justice Information Authority | | | | | | |
| 10/9/2012 | Illinois Coalition Against Domestic Violence | 22028436 | Victim of Crime Act grant fund administration. | Sole Source | \$63,700.00 | 1 |
| 10/9/2012 | Illinois Coalition Against Sexual Assault (ICASA) | 22028435 | Victim of Crime Act grant fund administration. | Sole Source | \$63,700.00 | 1 |
| | | | | Agency Total | \$127,400.00 | 2 |
| CMS-Central Management Services | | | | | | |
| 7/17/2012 | Heartland Mechanical Contractors | 22026950 | Replacement of 60 year old boiler at IDPH in Carbondale. | Competitive Selection | \$40,500.00 | 1 |
| 7/17/2012 | P H Broughton & Sons Inc | 22027609 | Emergency extension due to an expiring contract with no renewals. | Emergency | \$600,000.00 | 1 |
| 7/17/2012 | P H Broughton & Sons Inc | 22027468 | Emergency extension due to an expiring contract with no renewals. | Emergency | \$915,356.25 | 1 |
| 7/20/2012 | American Surveying & Engineering PC | N/A | Requires a vendor to provide underground and direct buried facilities locating/damage prevention. | Emergency | \$13,500.00 | 1 |
| 7/30/2012 | Cargill Salt Div | 4017034-225757 | Contract providing bulk rock salt for state agency and local government's roadway de-icing requirements. | Renewal | \$5,834,000.00 | 1 |
| 8/2/2012 | R A Cullinan & Son Inc | 22027468 | An emergency extension due to an expiring contract with no renewals. | Emergency | \$915,356.25 | 1 |
| 8/3/2012 | R A Cullinan & Son Inc | 22027609 | An emergency extension due to an expiring contract with no renewals. | Emergency | \$600,000.00 | 1 |
| 8/3/2012 | Rowe Construction Co A Division of UCM Inc | 22027468 | An emergency extension due to an expiring contract with no renewals. | Emergency | \$915,356.25 | 1 |
| 8/3/2012 | State Highway Construction Corporation, Inc. | 22027468 | An emergency extension due to an expiring contract with no renewals. | Emergency | \$915,356.25 | 1 |
| 8/23/2012 | Pitney Bowes Inc | 22027094 | This will allow the ISP to renew the contract for the lease of mail processing equipment. | Renewal | \$35,542.80 | 1 |
| 9/5/2012 | Cargill Salt Div | 226527 | Contract providing bulk rock salt for State agency and local government roadway de-icing requirements. | Competitive Selection | \$3,356,000.00 | 1 |
| 9/5/2012 | Illinois Road Contractors Inc | 225324 | To renewal of a contrat established from a previous IFB. | Renewal | \$279,200.00 | 1 |
| 9/5/2012 | Peabody's, Inc. | 225783 | Renewal of a master contract for tactors. | Renewal | \$1,084,891.38 | 1 |
| 9/5/2012 | Universal Protective Services LLC | N/A | Statewide security guard services | Competitive Selection | \$12,000,000.00 | 1 |
| 9/7/2012 | Meier Oil Service Inc | 225324 | To renew a master contract for gasoline and diesel fuel. | Renewal | \$1,183,170.00 | 1 |
| 9/17/2012 | Sidera Networks, LLC | 22026329 | Procurement of this fiber is required to meet the obligations of the ARRA broadband grant. | Sole Source | \$1,026,250.00 | 1 |
| 9/28/2012 | COM Microfilm Company | 22025926 | DocuWare systmes/solutions provide file imaging, storage and retrieval functionality with systematic indexing capabilities. | Renewal | \$80,000.00 | 1 |
| 10/4/2012 | P H Broughton & Sons Inc | N/A | To provide source for DOT, Tollway and authorized units of local government to purchase types of cold-lay bituminous and/or bituminous concrete superpave on as needed basis. | Competitive Selection | \$610,000.00 | 1 |
| 10/4/2012 | R A Cullinan & Son Inc | 4016174 | To provide source for DOT, Tollway and authorized units of local government to purchase types of cold-lay bituminous and/or bituminous concrete superpave on as needed basis. | Competitive Selection | \$610,000.00 | 1 |

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| 10/4/2012 | Rowe Construction Co A Division of UCM Inc | 4016173 | To provide source for DOT, Tollway and authorized units of local government to purchase types of cold-lay bituminous and/or bituminous concrete superpave on as needed basis. | Competitive Selection | \$610,000.00 | 1 |
| 10/4/2012 | State Highway Construction Corporation, Inc. | 4016182 | To provide source for DOT, Tollway and authorized units of local government to purchase types of cold-lay bituminous and/or bituminous concrete superpave on as needed basis. | Competitive Selection | \$610,000.00 | 1 |
| 10/18/2012 | E T Simonds Construction Company | 226720 | Contracts allows IDOT, Tollway and authorized local governmental units to purchase various types of bituminous mixes to be pricked-up on an as-needed basis. | Competitive Selection | \$10,789,540.00 | 1 |
| 10/23/2012 | Anna Quarries, Inc. | 224523 | Contract allows IDOT, Tollway and authorized local governmental units to purchase various types of aggregates to be picked-up on an as-needed basis. | Competitive Selection | \$566,666.67 | 1 |
| 10/23/2012 | Kinkaid Stone Company | 224523 | Contract allows IDOT, Tollway and authorized local governmental units to purchase various types of aggregates to be picked-up on an as-needed basis. | Competitive Selection | \$566,666.67 | 1 |
| 10/23/2012 | P H Broughton & Sons Inc | 224523 | Contract allows IDOT, Tollway and authorized local governmental units to purchase various types of aggregates to be picked-up on an as-needed basis. | Competitive Selection | \$566,666.67 | 1 |
| 10/23/2012 | R A Cullinan & Son Inc | 224523 | Contract allows IDOT, Tollway and authorized local governmental units to purchase various types of aggregates to be picked-up on an as-needed basis. | Competitive Selection | \$566,666.67 | 1 |
| 10/26/2012 | 3M Company | 22028839 | Renewal of contract providing reflective sheeting used for fabrication and maintenance of highway signs by State Agencies and Local Governmental Participants. | Competitive Selection | \$1,858,620.00 | 1 |
| 10/26/2012 | Abbott Laboratories Inc | 226018/4017103 | Fully automated HIV screening system to detect various types of HIV in adults and children as young as 2 yrs old. | Competitive Selection | \$186,224.00 | 1 |
| 11/29/2012 | Motorola Solutions, Inc. | 33039078 | Contrat allows all State entities to obtain maintenance for their radio inventory in a timely manner and at an affordable cost. | Renewal | \$861,831.70 | 1 |
| 11/29/2012 | Motorola Solutions, Inc. | 22026343 | Contract allows all State entities to obtain maintenance on Motorola Premier MDC software which is used by ISP, DOC and local municipalities to communicate via the IWIN. | Sole Source | \$394,365.00 | 1 |
| 12/3/2012 | IBM Corporation | 22025579 | Statewide master contract allows all state entities to obtain fixed price and time and materials maintenance on their information technology equipment. | Competitive Selection | \$17,446,149.00 | 1 |
| 12/28/2012 | COM Microfilm Company | 22027288 | Master contract with vendor that can provide the broad line of document imaging services for DocuWare Software. | Competitive Selection | \$1,339,600.00 | 1 |
| 1/15/2013 | Aptillon, Inc. | 22028265 | Contract to Darrin Bishop who has worked in the SOI and has the knowledge of the CMS infrastructure. | Competitive Selection | \$30,000.00 | 1 |
| 1/16/2013 | Wright Bros Auto Service Corp. | 22029749 | Renewal of a contract for state-owned vehicle repair services. | Competitive Selection | \$2,557,000.00 | 1 |
| 1/30/2013 | Dick Taylor Collision | 22029749 | This is a renewal of a contract for state-owned vehicle repair servcies. | Competitive Selection | \$2,557,000.00 | 1 |
| 2/1/2013 | Cognizant Technology Solutions | 22028068 | To establish a master contract with one vendor to determine the tot cost of ownership (TCO) and the Risks associated to their IT application portfolio and to make | Competitive Selection | \$2,303,840.00 | 1 |
| 2/1/2013 | Joseph F. Boente & Sons | 226956 | To establish a master contract for propane. | Competitive Selection | \$104,000.00 | 1 |
| 2/8/2013 | Cleaning Group, Inc. | 22029113 | Janitorial Services. | Competitive Selection | \$330,248.40 | 1 |
| 2/8/2013 | Cleaning Group, Inc. | 22029328 | Janitorial Services. | Competitive Selection | \$373,212.17 | 1 |
| 2/8/2013 | Cleaning Group, Inc. | 22029116 | Janitorial Services. | Competitive Selection | \$352,773.60 | 1 |
| 2/8/2013 | Cleaning Group, Inc. | 22029115 | Janitorial Services. | Competitive Selection | \$375,020.40 | 1 |
| 3/1/2013 | Chicago Title Land Trust Company Trust #2437808 | N/A | This leased space previously housed a DES client service office. CSM backfilled the space with DHS staff, and the Lessor has already performed the tenant improvements needed | Amendment/Changes | \$450,320.04 | 1 |
| 3/1/2013 | Chicago Title Land Trust Company Trust #2437808 | N/A | This leased space previously housed a DES client service office. CMS has backfilled the space with DHS staff. | Competitive Selection | \$273,919.96 | 1 |
| 3/1/2013 | Deloitte Consulting | 22028387 | CMS requires the services of a consultant/actuary to assist with the administration of the State Employees Group Insurance Program, College Insurance Program, Local | Competitive Selection | \$3,250,000.00 | 1 |

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| 3/1/2013 | Potter's Industries, LLC | 4017177-226186 | Contract providing glass beads for state agency and local government's roadway traffic paint stripping application requirements. | Renewal | \$1,000,000.00 | 1 |
| 3/1/2013 | The Segal Company (Midwest) Inc. | 22028387 | CMS requires the services of a consultant/actuary to assist with the administration of the State Employees Group Insurance Program, College Insurance Program, Local | Competitive Selection | \$3,250,000.00 | 1 |
| 3/5/2013 | Cello Partnership, Inc. d/b/a Verizon Wireless | 22029959 | CMS is seeking approval to exercise all 3 one year renewals of Master Contract# CMS033559P for wireless voice and data airtime services, and wireless equipment. | Renewal | \$25,800,000.00 | 1 |
| 3/8/2013 | AECOM Technical Services Inc | 22022362 | This state is not paying for the services provided by the vendor, hence this is a zero dollar contract with the State. However there are risks associated with non-compliance with | Sole Source | \$0.00 | 1 |
| 4/5/2013 | Midwest Transit Equipment Inc | 227079 | To establish a master contract to allow all State agencies and local governmental unties to purchase school buses. | Competitive Selection | \$750,000.00 | 1 |
| 5/2/2013 | COM Microfilm Company | N/A | CMS is seeking approval to exercise the 2nd and final renewal option of Master Contract #CMS2628740 for sftware and maintenance in support of the State of Illinois imaging | Competitive Selection | \$22,857.80 | 1 |
| 5/6/2013 | Cargill Salt Div | 4017278-226527 | Contract providing bulk rock salt for state agency and local government's roadway de-icing requirements. | Competitive Selection | \$1,125,000.00 | 1 |
| 5/6/2013 | M J Kellner Co Inc | 227175 | One-time purchase of cereal and farinaceous products for various state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$955,029.40 | 1 |
| 5/6/2013 | M J Kellner Co Inc | 226388 | To renew a contract to provide Food Thickeners for DHS, Veteran's Affairs and local governmental units on an as needed basis. | Competitive Selection | \$30,000.00 | 1 |
| 5/6/2013 | M J Kellner Co Inc | 227216 | One-time purchase of cheese products for various state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$596,504.90 | 1 |
| 5/6/2013 | M J Kellner Co Inc | 227188 | One-time purchase of Jellies & Condiment products for various state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$1,100,713.01 | 1 |
| 5/15/2013 | M J Kellner Co Inc | 227218 | One-time purchase of fish & seafood products for varieuse state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$48,142.70 | 1 |
| 5/15/2013 | M J Kellner Co Inc | 227216 | One-time purchase of convenience food products for varieuse state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$1,683,767.61 | 1 |
| 5/15/2013 | M J Kellner Co Inc | 227216 | One-time purchase of ice cream products for varieuse state agencies to be delivered from July - Dec 2013. | Competitive Selection | \$207,423.53 | 1 |
| 5/24/2013 | Kalola & Company Inc | 22030742 | Janitorial services renewal for building L5602 - DHFS, 2200 Churchill Road, Springfield. | Renewal | \$162,240.00 | 1 |
| 5/24/2013 | Kalola & Company Inc | 22030742 | Janitorial Services renewal for building G1121, ISP - District 18 | Renewal | \$25,152.00 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227179 | One-time purchase of Margarine products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$129,661.42 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227219 | One-time purchase of frozen fruit & vegtable products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$855,417.14 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227182 | One-time purchase of Potatoes, Dehydrated products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$351,066.70 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227189 | One-time purchase of Potato Chip products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$7,534.22 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227187 | One-time purchase of Coffee & Tea products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$59,971.84 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227183 | One-time purchase of Spices & Extracts for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$108,664.25 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227180 | One-time purchase of Meat products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$70,609.44 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227178 | One-time purchase of Gelatin & Pudding powders products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$235,448.88 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227177 | One-time purchase of Fruit Crystal products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$22,555.24 | 1 |

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| 5/30/2013 | M J Kellner Co Inc | 227174 | One-time purchase of Beans, peas and rice products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$321,704.49 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227186 | One-time purchase of canned food products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$4,288,932.76 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227181 | One-time purchase of Poultry products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$11,196.16 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227176 | One-time purchase of Dietetic food products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$28,047.79 | 1 |
| 5/30/2013 | M J Kellner Co Inc | 227190 | One-time purchase of Sugar, Syrup & Molasses products for various state agencies to be delivered from July-Dec 2013. | Competitive Selection | \$174,474.71 | 1 |
| 5/30/2013 | Mesirow Insurance Services Inc | 22030482 | Commericla property insurance for DOT and ISP aircraft fleet. | Competitive Selection | \$93,250.00 | 1 |
| 5/30/2013 | Squires Photography, Inc. | 22030348 | For audio and video services, still photography and staging services to continue and maintain proper contact with the public, state agencies and new organizations. | Competitive Selection | \$50,000.00 | 1 |
| 5/31/2013 | Health Management Systems, Inc. | 22029332 | Pertains to the services of a vendor to conduct dependent eligibility verification audits to verify the eligibility of dependents enrolled in the State Employees Group Ins. Program, | Competitive Selection | \$393,138.00 | 1 |
| 6/18/2013 | Mesirow Insurance Services Inc | 22030555 | Insurance coverage for various agencies' EDP equipment. | Competitive Selection | \$108,544.00 | 1 |
| 6/19/2013 | EyeMed Vision Care, LLC | 22030032 | providing Vision insurance coverage for the State Emploeyss Group Insurance Program. | Amendment/Changes | \$42,500,000.00 | 1 |
| 6/19/2013 | M J Kellner Co Inc | 227192 | Purcghase of crackers & cookies products. | Competitive Selection | \$161,711,542.00 | 1 |
| 6/19/2013 | Mesirow Insurance Services Inc | 22030467 | Renewal of policy Insurance | Competitive Selection | \$158,600.00 | 1 |
| 6/20/2013 | AT&T | 22030948 | Execution of the 1st, 2nd, and 3rd of 3 available renewal options as provided for in contract CMS0225010 between the CMS and AT & T Datacomm, Inc. | Renewal | \$3,000,000.00 | 1 |
| 6/24/2013 | CA Inc | 22030365 | Maintenance and support of IT systems and software | Sole Source | \$3,910,008.00 | 1 |
| 6/27/2013 | Actuate Corporation | 22030366 | shared serices server enviroment | Sole Source | \$120,000.00 | 1 |
| | | | | Agency Total | \$335,802,008.12 | 84 |
| CSC-Civil Service Commission | | | | | | |
| 5/31/2013 | Illinois Building LLC | N/A | Leased space at 400 W. Monroes Street in Springfield. | Competitive Selection | \$324,240.60 | 1 |
| | | | | Agency Total | \$324,240.60 | 1 |
| CSU-Chicago State University | | | | | | |
| 9/27/2012 | KPMG LLP | 1213IA | CSU has a need for consulting services in the Accounting/Finance Department. | Competitive Selection | \$500,000.00 | 1 |
| 4/9/2013 | Frega Associates | 1136-PP | A/E Services | Competitive Selection | \$85,550.00 | 1 |
| | | | | Agency Total | \$585,550.00 | 2 |
| DES-Employment Security | | | | | | |
| 7/30/2012 | Dee Holdings, LLC | 22022743 | This contract consolidates 3 existing leases into 1 new location. | Competitive Selection | \$594,129.60 | 1 |

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|---|---|--|--|-------------------------------------|-----------------|-------|
| 8/23/2012 | Springfield Prairie Properties, LLC | N/A | Contract will provide leased space for the Illinois Deaf and Hard of Hearing Commission. | Competitive Selection | \$311,391.12 | 1 |
| 10/31/2012 | Chicago Title Land Trust Company Trust #24995 | N/A | Proposed lease for warehouse space for ISP, DES, DCFS and DHS. | Competitive Selection | \$4,347,720.00 | 1 |
| 11/27/2012 | Midwest Bank and Trust | N/A | Amendment to existing lease for improvements. | Amendment/Changes | \$77,000.00 | 1 |
| 11/27/2012 | Vermilion Development, Inc. | N/A | This proposed lease will consolidate two existing leases, both of which expire 12-31-12. | Competitive Selection | \$1,360,080.00 | 1 |
| 11/29/2012 | College of Lake County, District # 532 | N/A | An IGA contract for leased space that houses a DES office. | IGA | \$232,613.16 | 1 |
| 2/1/2013 | Springfield Prairie Properties, LLC | N/A | This leased space houses the DPH. | Competitive Selection | \$1,760,025.00 | 1 |
| 4/2/2013 | Illinois Building LLC | N/A | Pertains to leased space at 850 E. Madison Street in Springfield. | Under 10,000 sq ft and Under \$100K | \$971,392.80 | 1 |
| 5/31/2013 | Vermilion Development, Inc. | N/A | To leased space that houses a full services DES office. | Alternate RFI | \$1,188,000.00 | 1 |
| Agency Total | | | | | \$10,842,351.68 | 9 |
| DHS-Human Services | | | | | | |
| 8/3/2012 | Crowe Horwath LLP | 22025588 | Preparation and review of approximately 60 GAAP/financial reporting packages and schedules of expenditures of Federal awards, etc. for submission to the State | Competitive Selection | \$479,240.00 | 1 |
| 9/7/2012 | Crowe Horwath LLP | 22025607 | To perform about 799 desk reviews of selected OMB Circular A-133 financial Statement Audits submitted by Community service providers who have received funding from DHS. | Competitive Selection | \$1,052,700.00 | 1 |
| 12/28/2012 | Deloitte Consulting | 22029153 | Additional application development services required for system functionality required. | Sole Source | \$1,500,000.00 | 1 |
| 3/29/2013 | Deloitte Consulting | 22028986 | DHS is exercising a renewal under the Temporary Assistance to Needy Family Contract #81AL57000 for the first and second year of a two year maintenance period. | Renewal | \$184,000.00 | 1 |
| 6/24/2013 | Vander Weele Group | 22029349 | Early intervention Monitoring Program. | RFP | \$5,298,750.00 | 1 |
| Agency Total | | | | | \$8,514,690.00 | 5 |
| DJJ-Department of Juvenile Justice | | | | | | |
| 12/28/2012 | Youth Advocate Programs, Inc. | 12-70218 | The provision of these services will assist in maintaining a juvenile in the community without parole violations or new offenses. | | \$72,000.00 | 1 |
| Agency Total | | | | | \$72,000.00 | 1 |
| DNR-Natural Resources | | | | | | |
| 8/23/2012 | Audio Technical Services | N/A | World Shooting & Recreational Complex Audio Maintenance & Repair Services. | Competitive Selection | \$10,000.00 | 1 |
| 9/24/2012 | Arena Food Service Inc | N/A | Food services at the IL State Police Academy for Conservation Police Officer Cadet Class. | Competitive Selection | \$24,069.80 | 1 |
| 10/26/2012 | Hanson Professional Services Inc | 22028282 | To facilitate reclamation design, engineering and construction inspection for the Farminton Embankments abandoned mine site in Knox County. | Competitive Selection | \$200,000.00 | 1 |
| 12/6/2012 | Hanson Professional Services Inc | 22029335 | To prepare plans, specifications and estimates for the construction of the Fox River/Stratton Lock and Dam Phase I, Gate and Lock in McHenry County Illinois. | Competitive Selection | \$1,356,068.00 | 1 |
| 12/28/2012 | Mott Excavating Inc | 22029306 | Trail rehabilitation and realignment at Volo Bog State Natrual Area. | Competitive Selection | \$43,561.60 | 1 |

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|----------------------|----------------------------------|--|---|-----------------------|-----------------|-------|
| 1/30/2013 | Corcoran, Darrell | 22029392 | Starved Rock State Park Farm Lease #2068. | Competitive Selection | \$266,626.50 | 1 |
| 1/30/2013 | Corey Hamson | 22029573 | Ten Mile Creek SFWA Farm Lease #2027. | Competitive Selection | \$95,004.00 | 1 |
| 1/30/2013 | Thierry, Dan | 22029579 | Ten Mile Creek SFWA Farm Lease #2031. | Competitive Selection | \$206,540.72 | 1 |
| 1/30/2013 | Thierry, Dan | 22029577 | Ten Mile Creek SFWA Farm Lease #2029. | Competitive Selection | \$196,149.45 | 1 |
| 1/30/2013 | Thierry, Dan | 22029578 | Ten Mile Creek SFWA Farm Lease #2030. | Competitive Selection | \$161,144.54 | 1 |
| 2/14/2013 | CMEK Rose Farm LLC | 22029609 | Stephen A. Fobes SRA Farm Lease #2070. | Competitive Selection | \$101,722.80 | 1 |
| 2/14/2013 | Joanie Foster | 22029615 | Concession Services for DNR headquarters. | Competitive Selection | \$523,298.00 | 1 |
| 2/14/2013 | Leslie Schmidgall | 22029834 | Mackinaw River SFWA Farm Lease #2132. | Competitive Selection | \$67,596.66 | 1 |
| 2/14/2013 | P.E. Robbins, Inc. | 22029831 | Snakeden Hollow SFWA Farm Lease #2259. | Competitive Selection | \$120,151.20 | 1 |
| 2/14/2013 | Terry Bose | 22029743 | Moraine View SRA Farm Lease #2387. | Competitive Selection | \$39,484.00 | 1 |
| 2/14/2013 | Toohill Brothers | 22029741 | Moraine View SRA Farm Lease #2026. | Competitive Selection | \$65,593.80 | 1 |
| 3/1/2013 | Appelquist Farms LLC | 22029999 | Franklin Creek SNA Farm Lease #2292. | Competitive Selection | \$51,385.60 | 1 |
| 5/6/2013 | AECOM Technical Services Inc | N/A | Governor's Dam Removal Initiative Soil Boring Exploration. | Small Purchase | \$49,550.00 | 1 |
| 6/18/2013 | The Great Outdoors Company, Inc. | N/A | The vendor operates the gift shop in the World Shotting & Recreational Complex Events Center in Sparta, IL. | Amendment/Changes | \$52,345.00 | 1 |
| Agency Total | | | | | \$3,630,291.67 | 19 |
| DOC-Corrections | | | | | | |
| 7/30/2012 | GateWay Foundation | N/A | This service is a necessary human service program to assist in successful reintegration into the community while ensuring public safety and personal development. | Competitive Selection | \$703,000.00 | 1 |
| 7/30/2012 | GateWay Foundation | N/A | This service is a necessary human service program to assist in successful reintegration into the community while ensuring public safety and personal development. | Competitive Selection | \$205,000.00 | 1 |
| 7/30/2012 | GateWay Foundation | N/A | This service is a necessary human service program to assist in successful reintegration into the community while ensuring public safety and personal development. | Competitive Selection | \$1,195,000.00 | 1 |
| 9/27/2012 | A Safe Haven | N/A | Contract for dedicated, cummunity based, licensed, recovery home beds/services to parolees. | Competitive Selection | \$1,672,000.00 | 1 |
| 11/27/2012 | Consolidated Communications Inc | 22027677 | Contract to integrate and expand electronic means of communication for offenders and their outside approved contacts by contracting with a qualified vendor to provide an array | Competitive Selection | \$0.00 | 1 |
| 12/11/2012 | Leo P. Kelly | 22029102 | Provides repair services for the dietary equipment at the Pontiac Correctional Center. | Competitive Selection | \$72,000.00 | 1 |
| 12/28/2012 | Leo P. Kelly | 22029102 | This vendor provoides repair services for the dietary equipment at the Pontiac Correctional Center. | Competitive Selection | \$72,000.00 | 1 |
| 1/30/2013 | M J Kellner Co Inc | 22029384 | The ICI Bakery needs this raw materials (mineral Oil) to produce bread/buns. | Emergency | \$40,000.00 | 1 |
| 2/14/2013 | Rosecrance Incorporated | N/A | This service is a necessary human service program to assist in successful reintegraton into the community while ensuring public safety and personal development. | Fee for Service | \$87,500.00 | 1 |

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| 2/20/2013 | Correctional Healthcare Companies, Inc. | 22029311 | Comprehensive Medical services to youth in the Department of Juvenile Justice. | Competitive Selection | \$46,616,743.00 | 1 |
| 4/22/2013 | Target Supply, Inc. | N/A | The Pontiac Correctional Center needs to pruchase two water heaters to provide not water to the facility. | Competitive Selection | \$27,270.00 | 1 |
| 5/16/2013 | Pitney Bowes Inc | N/A | The Dixon Correctional Center needs to rent a facility mail machine to be used in the mailroom. | Competitive Selection | \$37,344.00 | 1 |
| 5/30/2013 | BI, Inc. | 22029977 | Emergency contract extension for Electronic Detention/Monitoring Services for parolees and/or committed felons. | Emergency | \$1,200,000.00 | 1 |
| 5/31/2013 | GEO Group, Inc. | 22030344 | DOC's need for a 90-day emergency contract extension for Electronic Detention/Monitoring Services for parolees and/or committed felons. | Emergency | \$1,156,659.00 | 1 |
| 6/18/2013 | Pitney Bowes Inc | N/A | IDC Parole, ATC and PRU offices need to rent mail machines for 18 sites to process outgoing staff and inmate mail. | Competitive Selection | \$31,104.00 | 1 |
| Agency Total | | | | | \$53,115,620.00 | 15 |
| DOI - Insurance | | | | | | |
| 12/24/2012 | Kerber Eck & Braeckel LLP | 22029480 | Audit Services | Competitive Selection | \$28,250.00 | 1 |
| Agency Total | | | | | \$28,250.00 | 1 |
| DOT-Transportation | | | | | | |
| 7/10/2012 | Open Road Paving Company LLC | 91449 | Construction related services | Competitive Selection | \$61,750.00 | 1 |
| 7/10/2012 | Perry Broughton Trucking and Excavating Inc | Letting Item 30 | Construction related services | Competitive Selection | \$80,064.63 | 1 |
| 7/16/2012 | Crawford Murphy & Tilly Inc | PTB 164 - Item 18 | Phase II Engineering Services | Competitive Selection | \$220,000.00 | 1 |
| 7/16/2012 | Fehr-Graham & Associates LLC | PTB 164, Item 20 | Consultant Servcies and Phase II Engineering Services. | Competitive Selection | \$2,000,000.00 | 1 |
| 7/16/2012 | Hutchison Engineering Inc | PTB 164, Item 14 | Phase III engineering services. | Competitive Selection | \$5,600,000.00 | 1 |
| 7/16/2012 | McDonough Whitlow PC | PTB 164, Item 15 | Engineering Services are required for miscellaneous surveys throughout District 6. | Competitive Selection | \$100,000.00 | 1 |
| 7/20/2012 | LCI Concrete, Inc. | 226685 | Ready mix contrete is critical to Constrstruction related services. The Department's mission to maintain safe roadways for motorists. | Competitive Selection | \$296,387.50 | 1 |
| 7/25/2012 | Illinois Valley Paving Co | Prime K 72F30 | Construction related services | Competitive Selection | \$231,406.49 | 1 |
| 7/26/2012 | Elmund & Nelson Co | Prime 63654 | Construction related servcies | Competitive Selection | \$545,900.00 | 1 |
| 7/26/2012 | Halverson Construction Co Inc | Prime 72E12 | Construction related services | Competitive Selection | \$164,571.27 | 1 |
| 7/26/2012 | Kaskaskia Engineering Group LLC | Prime 97477 | Construction related services | Competitive Selection | \$28,121.31 | 1 |
| 7/26/2012 | PJR & Associates, Inc. | Prime 87493 | Construction related services | Competitive Selection | \$40,174.65 | 1 |
| 7/26/2012 | PJR & Associates, Inc. | Prime 91449 | Construction related services | Competitive Selection | \$44,141.13 | 1 |
| 7/31/2012 | Alliance Contractors Inc | Prime K 63683 | Construction related services | Competitive Selection | \$117,218.70 | 1 |

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| 7/31/2012 | PJR & Associates, Inc. | Prime 76B43 | Construction related services | Competitive Selection | \$30,336.26 | 1 |
| 8/1/2012 | PJR & Associates, Inc. | Prime 91449 | Construction related servcies | Competitive Selection | \$118,765.97 | 1 |
| 8/10/2012 | Elmund & Nelson Co | 63507 | Construction related services | Competitive Selection | \$185,784.80 | 1 |
| 8/10/2012 | Halverson Construction Co Inc | Letting Item 58 | Contruccion related services | Competitive Selection | \$369,321.79 | 1 |
| 8/10/2012 | R A Cullinan & Son Inc | 89595 | Construction related services | Competitive Selection | \$318,632.50 | 1 |
| 8/13/2012 | Berjaya, Inc. | 22025955 | Ensure the receiptents of an uses of all ARRA funds are transparent to the public by submitting accurate reports to the Recovery and Transparency Board by the required | Competitive Selection | \$672,000.00 | 1 |
| 8/15/2012 | Elmund & Nelson Co | 63593 | Construction related services | Competitive Selection | \$40,973.80 | 1 |
| 8/15/2012 | JK Steel Erectors, Inc. | 87494 | Construction related services. | Competitive Selection | \$915,628.00 | 1 |
| 8/22/2012 | elmn | 60L26 | Construction related services | Competitive Selection | \$529,290.80 | 1 |
| 8/22/2012 | Elmund & Nelson Co | 63711 | Construction related services | Competitive Selection | \$933,865.75 | 1 |
| 8/24/2012 | Alliance Contractors Inc | Letting Item 44 | Construction related services | Competitive Selection | \$349,895.00 | 1 |
| 8/24/2012 | Millenia Professional Services | 89525 | Construction related services | Competitive Selection | \$2,997,498.96 | 1 |
| 9/7/2012 | JK Steel Erectors, Inc. | 87487 | Construction related services. | Competitive Selection | \$798,633.65 | 1 |
| 9/7/2012 | Laverdiere Construction Inc | 88795 | Construction related services. | Competitive Selection | \$7,983,424.03 | 1 |
| 9/7/2012 | P H Broughton & Sons Inc | 226720 | Contract allows DOT and Tollway and joint purchasing entities to purchase various types of bituminous mixtures and provides a place for recycling of asphalt and concrete on an | Competitive Selection | \$10,028,073.50 | 1 |
| 9/7/2012 | PJR & Associates, Inc. | 78134 | Constuction related services. | Competitive Selection | \$1,608,648.59 | 1 |
| 9/26/2012 | Elgin Sweeping Services Inc | Letting Item 16 | Construction related services. | Competitive Selection | \$497,900.00 | 1 |
| 9/26/2012 | Halverson Construction Co Inc | Letting Item 28 | Contruccion related services. | Competitive Selection | \$224,989.75 | 1 |
| 9/26/2012 | Laverdiere Construction Inc | Letting Item 29 | Contruccion related services. | Competitive Selection | \$44,950.00 | 1 |
| 9/26/2012 | Mott Excavating Inc | Letting Item 2 | Construction related services. | Competitive Selection | \$167,438.75 | 1 |
| 9/26/2012 | PJR & Associates, Inc. | 78168 | Contruccion related services | Competitive Selection | \$1,524,985.25 | 1 |
| 9/26/2012 | The Kilian Corp | 76F18 | Constuction related services. | Competitive Selection | \$415,958.00 | 1 |
| 9/27/2012 | Alliance Contractors Inc | Letting Items 59, 61 | Construction related services. | Competitive Selection | \$2,274,175.37 | 1 |
| 9/27/2012 | Illinois Valley Paving Co | Letting Items 31, 56 | Construction related services. | Competitive Selection | \$3,850,366.57 | 1 |
| 9/27/2012 | Perform Traffic Control Systems LTD | Letting Items 8, 41 | Construction related services. | Competitive Selection | \$1,026,375.00 | 1 |

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| 10/5/2012 | Gleeson Asphalt Inc | Letting Item 33 | Constructuion related services | Competitive Selection | \$336,972.95 | 1 |
| 10/9/2012 | MTS Welding & Fabrication | 22027264 | DOT is seeking bids that will result in multiple awards for the fabrication & welding repairs of all Off-Road equipment throughout its District 1 service area. | Competitive Selection | \$41,500.00 | 1 |
| 10/23/2012 | Franklin & Vaughn, LLC | 22022802 | IDOT is in need of Overhead and Job Cost audit assistance services of qualified Vendors to complete the financial overhead rate audits of consultants who complete work for the | Competitive Selection | \$1,685,700.00 | 1 |
| 10/26/2012 | Alliance Contractors Inc | 63640 | Construction related services. | Competitive Selection | \$3,759,000.00 | 1 |
| 10/26/2012 | Illinois Valley Paving Co | 95687 | Construction related services. | Competitive Selection | \$2,841,671.13 | 1 |
| 10/26/2012 | Open Road Paving Company LLC | 91468 | Construction related services. | Competitive Selection | \$398,768.60 | 1 |
| 10/29/2012 | Millenia Professional Services | PTB 165 | Engineering services. | Competitive Selection | \$250,000,000.00 | 1 |
| 11/20/2012 | Alliance Contractors Inc | Letting Items 5, 47, 57, 74 | Construction related services. | Competitive Selection | \$4,223,445.83 | 1 |
| 11/20/2012 | E T Simonds Construction Company | Letting Items 44, 45, 46, 84 | Construction related services | Competitive Selection | \$9,805,908.03 | 1 |
| 11/20/2012 | Halverson Construction Co Inc | Letting Item 39 | Construction related services. | Competitive Selection | \$10,183,874.93 | 1 |
| 11/20/2012 | Kaskaskia Engineering Group LLC | 76D53 | Construction related services. | Competitive Selection | \$1,075,977.58 | 1 |
| 11/20/2012 | Laverdiere Construction Inc | Letting Item 27 | Construction related services. | Competitive Selection | \$1,030,979.34 | 1 |
| 11/20/2012 | O'Neil Bros a Division of MACC of ILL Inc | Letting Item 28 | Construction related services. | Competitive Selection | \$2,376,785.10 | 1 |
| 11/20/2012 | R A Cullinan & Son Inc | Letting Item 79 | Construction related services | Competitive Selection | \$9,877,627.99 | 1 |
| 11/20/2012 | The Kilian Corp | Letting Item 37, 43 | Construction related services. | Competitive Selection | \$635,688.23 | 1 |
| 11/27/2012 | Goodman Fence, Inc. | 22028557 | Contol Fence and Installation for Dist. 6 Maintenance Yard. | Competitive Selection | \$27,076.00 | 1 |
| 12/28/2012 | Leo P. Kelly | 22028468 | Electrical maintenance/traffic signals/highway lighting in District 3. | Competitive Selection | \$11,937.50 | 1 |
| 12/28/2012 | Leo P. Kelly | 22029473 | Electrical maintenance/traffic signals/highway lighting in District 3. | Competitive Selection | \$46,190.00 | 1 |
| 1/3/2013 | Alliance Contractors Inc | 63649 | Construction related services. | Competitive Selection | \$6,676,676.67 | 1 |
| 1/3/2013 | TEK Systems | 22029542 | Renewal contract for a DBE Developer Renewal. | Renewal | \$300,000.00 | 1 |
| 1/4/2013 | Record Systems Inc | 22027197 | The agency needs a vendor to provide microfilm services to eliminate the current backlog of records designated under the IL State Records Act for conversion of micromil. | Competitive Selection | \$3,472,636.60 | 1 |
| 1/4/2013 | TEK Systems | 13-73149 | Renewal contract for a Traffic Safety Business Analysis Renewal. | Renewal | \$300,000.00 | 1 |
| 1/14/2013 | JK Steel Erectors, Inc. | 66C46 | Construction related services. | Competitive Selection | \$97,605.25 | 1 |
| 1/23/2013 | E T Simonds Construction Company | Letting Item 57, 58 | Construction related services. | Competitive Selection | \$1,396,880.94 | 1 |
| 1/23/2013 | Illinois Valley Paving Co | Letting item 66 | Construction related services. | Competitive Selection | \$3,282,298.27 | 1 |

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| 1/23/2013 | Open Road Paving Company LLC | Letting item 99 | Construction related services. | Competitive Selection | \$1,501,662.38 | 1 |
| 1/23/2013 | Rowe Construction Co A Division of UCM Inc | Letting item 37 | Construction related services. | Competitive Selection | \$2,133,252.03 | 1 |
| 1/23/2013 | Schmidt Construction Incorporated | Letting Item 123 | Construction related servcies. | Competitive Selection | \$283,247.80 | 1 |
| 1/23/2013 | United Contractors Midwest Inc | 72F23, Item 83 | Construction related services. | Competitive Selection | \$2,694,436.91 | 1 |
| 1/29/2013 | Laverdiere Construction Inc | Letting Item 40, 137 | Construction related services. | Competitive Selection | \$1,457,561.14 | 1 |
| 1/29/2013 | The Kilian Corp | Letting Item 87 | Construction related services. | Competitive Selection | \$15,522,716.01 | 1 |
| 2/1/2013 | Egizii Electric Inc | 22028772 | Maintain and repair traffic signals, overhead lighting and flashing beacons within the eastern geographical boundaries of Highway District 6. | Competitive Selection | \$617,786.00 | 1 |
| 2/4/2013 | Hanson Professional Services Inc | PTB 166-19 | Environmental Studies for the Springfield Flyover component of the Chicago to St. Louis high speed rail project. | Competitive Selection | \$8,000,000.00 | 1 |
| 2/4/2013 | Kaskaskia Engineering Group LLC | PTB 166-22 | Engineering services. | Competitive Selection | \$1,500,000.00 | 1 |
| 2/4/2013 | The Kilian Corp | 97508 | Construction related services. | Competitive Selection | \$1,169,276.47 | 1 |
| 2/8/2013 | Crowe Horwath LLP | 22029334 | The agency need the Audit Vendor to conduct tests necessary to determine the Agency's compliance with its Systems Development Methodology and to make determinations as | Competitive Selection | \$400,000.00 | 1 |
| 2/26/2013 | Ernst & Young Infrastructure Advisors, LLC | 12001 | Construction related services. | Competitive Selection | \$15,000,000.00 | 1 |
| 2/26/2013 | Mayer Brown, LLP | 12001 | Construction related services | Competitive Selection | \$15,000,000.00 | 1 |
| 2/26/2013 | Parsons Brinckerhoff, Inc. | 12001 | Construction related services. | Competitive Selection | \$15,000,000.00 | 1 |
| 3/7/2013 | PJR & Associates, Inc. | 70109 | Construction related services. | Competitive Selection | \$2,376,785.10 | 1 |
| 3/8/2013 | P H Broughton & Sons Inc | 226925 | Critical to maintaining roadways. | Competitive Selection | \$3,169,239.07 | 1 |
| 3/8/2013 | The Kilian Corp | 226925 | Critical to maintaining roadways. | Competitive Selection | \$3,169,239.07 | 1 |
| 3/12/2013 | Elmund & Nelson Co | 63566 | Construction related servcies. | Competitive Selection | \$2,954,553.73 | 1 |
| 3/12/2013 | Elmund & Nelson Co | 63737 | Construction related services. | Competitive Selection | \$1,463,696.65 | 1 |
| 3/12/2013 | PJR & Associates, Inc. | 76C43 | Construction related servcies. | Competitive Selection | \$8,621,564.20 | 1 |
| 3/15/2013 | E T Simonds Construction Company | Letting Item 52, 55, 107 | Construction related services | Competitive Selection | \$2,719,200.25 | 1 |
| 3/15/2013 | Freesen Inc | Letting Itme 89 | Construction related servcies. | v | \$3,270,177.84 | 1 |
| 3/15/2013 | Halverson Construction Co Inc | Item 30 | Construction related services | Competitive Selection | \$1,119,617.84 | 1 |
| 3/15/2013 | Illinois Valley Paving Co | Letting Items 24, 27, 28, 99, 137 | Construction related services | Competitive Selection | \$4,387,048.33 | 1 |
| 3/15/2013 | Kinney Contractors Inc | Letting Items 11, 131 | Construction related services | Competitive Selection | \$69,963.00 | 1 |

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| 3/18/2013 | Alliance Contractors Inc | Letting item 126 | Construction related services | Competitive Selection | \$963,241.17 | 1 |
| 3/18/2013 | Mott Excavating Inc | Letting Item 95 | Construction related services. | Competitive Selection | \$118,399.45 | 1 |
| 3/18/2013 | The Kilian Corp | Items 102, 105, 106 | Construction related servcies | Competitive Selection | \$3,444,944.50 | 1 |
| 3/20/2013 | Kaskaskia Engineering Group LLC | 76A89 | Construction related services. | Competitive Selection | \$15,522,716.01 | 1 |
| 3/21/2013 | Anna Quarries, Inc. | 226826 | Contract allows IDOT and authroized local governmental units to pruchase varisou types of Aggregates to be pick-up on an as needed basis. | Competitive Selection | \$3,394,520.74 | 1 |
| 3/21/2013 | Kinkaid Stone Company | 226826 | Contract allows IDOT and authroized local governmental units to pruchase varisou types of Aggregates to be pick-up on an as needed basis. | Competitive Selection | \$3,394,520.74 | 1 |
| 3/22/2013 | Ernst & Young Infrastructure Advisors, LLC | 22027247 | Agency needs the strategic & financinal planning assistance for alternative contract methods contract to investigate the feasibility of transportation projects to be delivered | Competitive Selection | \$1,000,000.00 | 1 |
| 3/29/2013 | McDonough Whitlow PC | 22026264 | The Agency has received ARRA funding to build maintenance and administration facilities for its rural public transportation providers throughout Illinois. | Competitive Selection | \$168,826.49 | 1 |
| 4/2/2013 | Midwest Transit Equipment Inc | 22028768 | The purchase of light and medium duty paratransit vehicles that will be granted to Illinois local governmental entities. | Competitive Selection | \$33,200,000.00 | 1 |
| 4/2/2013 | Millenia Professional Services | 68620 | Construction related servcies. | Competitive Selection | \$86,596,214.36 | 1 |
| 4/2/2013 | Open Road Paving Company LLC | 70968 | construction related services. | Competitive Selection | \$2,396,700.36 | 1 |
| 4/2/2013 | PJR & Associates, Inc. | 78152 | construction related services | Competitive Selection | \$1,016,061.71 | 1 |
| 4/5/2013 | R A Cullinan & Son Inc | 226826 | This contract allows IDOT and authorized local governmental units to pruchase various types of Aggregates to be picked-up on an as needed basis. | Competitive Selection | \$3,394,520.74 | 1 |
| 4/9/2013 | KIMCO USA Inc | 227101 | Purchase of a Salt Conveyor for District 7, Sol #227101. | Competitive Selection | \$39,719.41 | 1 |
| 4/9/2013 | KIMCO USA Inc | 227100 | Purchase of 2 Salt Conveyors for District 3, Sol#227100. | Competitive Selection | \$80,390.82 | 1 |
| 4/12/2013 | Boos Plumbing & Heating, Inc. | 22030158 | D7 Plumbing Repair | Competitive Selection | \$120,000.00 | 1 |
| 4/12/2013 | Boos Plumbing & Heating, Inc. | 22030157 | D7 HVAC Repair | Competitive Selection | \$240,000.00 | 1 |
| 4/17/2013 | Alliance Contractors Inc | 63682 | Construction related servcies | Sub-Contractor Agreement | \$1,534,667.73 | 1 |
| 4/17/2013 | Elmund & Nelson Co | 63682 | Construction related services. | Sub-contractor Agreement | \$209,581.00 | 1 |
| 4/17/2013 | Elmund & Nelson Co | 63746 | Construction related servcies. | Sub-Contractor Agreement | \$3,332,657.91 | 1 |
| 4/22/2013 | River City Supply, Inc. | 226925 | Critical to maintaining roadways. | Competitive Selection | \$3,169,239.07 | 1 |
| 4/26/2013 | Alliance Contractors Inc | 63615 | Construction related services. | Competitive Selection | \$4,893,243.72 | 1 |
| 4/26/2013 | JK Steel Erectors, Inc. | 66944 | Construction related services. | Competitive Selection | \$5,836,484.09 | 1 |
| 5/7/2013 | HDR Engineering Inc | PTB 167, Item 20 | Construction related servcies. | Competitive Selection | \$600,000.00 | 1 |
| 5/7/2013 | Hutchison Engineering Inc | PTB 167, Item 22 | Construction related services. | Competitive Selection | \$750,000.00 | 1 |

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| 5/13/2013 | E T Simonds Construction Company | Letting Items 90, 92, 183 | Construction related servcies. | Competitive Selection | \$1,592,401.46 | 1 |
| 5/13/2013 | Gleeson Asphalt Inc | LettingItem 187 | Construction related services. | Competitive Selection | \$259,246.33 | 1 |
| 5/13/2013 | Gunther Construction Co | Letting Item 70 | Construction related services. | Competitive Selection | \$2,537,312.59 | 1 |
| 5/13/2013 | Halverson Construction Co Inc | Items 79, 86, 163 | Construction related services. | Competitive Selection | \$5,466,061.67 | 1 |
| 5/13/2013 | Illinois Valley Paving Co | Letting Items 72, 78, 87, 148, 151 | Construction related servcies. | Competitive Selection | \$12,560,635.26 | 1 |
| 5/13/2013 | Kinney Contractors Inc | Letting Items 141, 144 | Construction related services. | Competitive Selection | \$923,448.00 | 1 |
| 5/13/2013 | Open Road Paving Company LLC | Letting Item 140 | Construction related services. | Competitive Selection | \$1,501,662.38 | 1 |
| 5/13/2013 | P H Broughton & Sons Inc | Letting Item 149 | Construction related services. | Competitive Selection | \$1,598,942.87 | 1 |
| 5/13/2013 | R A Cullinan & Son Inc | Letting Items 69, 73, 99, 208 | Constuction related servcies. | Competitive Selection | \$4,885,469.44 | 1 |
| 5/14/2013 | Egizii Electric Inc | Prime K 72D75 | Construction related services. | Competitive Selection | \$648,600.41 | 1 |
| 5/14/2013 | McDonough-Whitlow PC | PTB 167-28 | Professional land srveying services. | Competitive Selection | \$250,000.00 | 1 |
| 5/14/2013 | PJR & Associates, Inc. | 68620 | Construction related services. | Competitive Selection | \$86,596,214.36 | 1 |
| 5/14/2013 | The Kilian Corp | Item 83 | Construction related services. | Competitive Selection | \$2,725,626.03 | 1 |
| 5/14/2013 | The Kilian Corp | Prime K 76F54 | Construction related services. | Competitive Selection | \$680,939.83 | 1 |
| 5/21/2013 | Kaskaskia Engineering Group LLC | PTB 159-042 | Construction related services. | Competitive Selection | \$474,628.00 | 1 |
| 5/21/2013 | Louies Trenching Service Inc | Letting Item 136 | Construction related services. | Competitive Selection | \$788,448.84 | 1 |
| 5/21/2013 | PJR & Associates, Inc. | 78154 | Construction related services. | Competitive Selection | \$1,974,130.87 | 1 |
| 5/21/2013 | PJR & Associates, Inc. | 76F69 | Construction related services. | Competitive Selection | \$1,846,778.48 | 1 |
| 5/23/2013 | Freesen Inc | Letting Item 68 | Construction related services. | Competitive Selection | \$729,647.19 | 1 |
| 5/29/2013 | Alliance Contractors Inc | Letting Item 15 | Construction related services | Competitive Selection | \$349,485.42 | 1 |
| 5/29/2013 | E T Simonds Construction Company | Letting Items 59, 70 | Construction related services. | Competitive Selection | \$3,757,900.16 | 1 |
| 5/29/2013 | Elmund & Nelson Co | 63629 | Construction related services. | Competitive Selection | \$6,583,856.48 | 1 |
| 5/29/2013 | Illinois Valley Paving Co | Letting Item 64 | Construction related services. | Competitive Selection | \$1,682,288.99 | 1 |
| 5/29/2013 | Kinney Contractors Inc | Letting Items 40, 72 | Construction related services | Competitive Selection | \$137,356.50 | 1 |
| 5/29/2013 | R A Cullinan & Son Inc | 89464 | Construction related services. | Competitive Selection | | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|---|--|---|-----------------------|------------------|-------|
| 5/29/2013 | The Kilian Corp | Item 65 | Construction related services. | Competitive Selection | \$443,906.73 | 1 |
| 5/30/2013 | Arthur Agency Incorporated | 22019886 | Contracts for Media Creation for the Agency's Division of Traffic Safety's need of a Vendor to create and produce audio commercials with strong enforcement messages for | Competitive Selection | \$855,000.00 | 1 |
| 5/30/2013 | Blackwell Global Consulting | 22030474 | To provide expertise to assist the Agency in the implementation of business process reengineering and change management involving the organizational structure within the | Competitive Selection | \$1,860,000.00 | 1 |
| 5/31/2013 | William Charles Electric LLC | 22030249 | D2 Electric device repair North/South | Renewal | \$110,000.00 | 1 |
| 6/4/2013 | Asphalt Stone Company | 66919 | Construction related services. | Competitive Selection | \$2,177,863.38 | 1 |
| 6/4/2013 | Asphalt Stone Company | 66947 | Construction related services. | Competitive Selection | \$2,104,022.03 | 1 |
| 6/7/2013 | Kinney Contractors Inc | 72F69 | Construction related services. | Competitive Selection | \$5,494,093.16 | 1 |
| 6/7/2013 | Millenia Professional Services | PTB 161-006 | Construction related services. | Competitive Selection | \$177,416.00 | 1 |
| 6/18/2013 | Boos Plumbing & Heating, Inc. | 22030158 | D7 Plumbing | Competitive Selection | \$120,000.00 | 1 |
| 6/18/2013 | Boos Plumbing & Heating, Inc. | 22030157 | D7 HVAC | Competitive Selection | \$240,000.00 | 1 |
| 6/20/2013 | ADM Business Solutions., Inc. | 22030457 | Construction related services | Competitive Selection | \$6,000,000.00 | 1 |
| 6/20/2013 | ESI Consultants LTD | 22031014 | implementation and execution of the program to monitor all contractors and subcontractors to cumulate data. | Competitive Selection | \$200,000.00 | 1 |
| 6/20/2013 | Millenia Professional Services | PTB166-07 | Construction related services. | Competitive Selection | \$300,000.00 | 1 |
| 6/24/2013 | United Contractors Midwest Inc | Letting Item 68 | Construction relates services | Competitive Selection | \$729,647.19 | 1 |
| 6/28/2013 | Alliance Contractors Inc | Letting item 35 | Construction related services | Competitive Selection | \$342,332.55 | 1 |
| 6/28/2013 | Charles E Mahoney Co | Letting item 88 | Construction related services | Competitive Selection | \$3,560,091.38 | 1 |
| 6/28/2013 | E T Simonds Construction Company | Letting Items 90,99,100,101,102,103,105, | Construction related services | Competitive Selection | \$17,220,272.97 | 1 |
| 6/28/2013 | Freesen Inc | Etting item 236 | Constuction related services | Competitive Selection | \$559,116.82 | 1 |
| 6/28/2013 | Gleeson Asphalt Inc | Letting item 185 | Construction related services | Competitive Selection | \$644,486.10 | 1 |
| 6/28/2013 | Illini Asphalt Corporation | Letting item 234 | construction related services. | Competitive Selection | \$315,065.81 | 1 |
| 6/28/2013 | Louies Trenching Service Inc | Letting item 196 | Construction related services | Competitive Selection | \$77,172.00 | 1 |
| 6/28/2013 | Perry Broughton Trucking and Excavating Inc | Letting 235 | Construction related services | Competitive Selection | \$216,428.06 | 1 |
| 6/28/2013 | Rowe Construction Co A Division of UCM Inc | Letting item 67 | Construction related services | Competitive Selection | \$5,998,655.59 | 1 |
| Agency Total | | | | | \$840,637,173.88 | 162 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|----------------------------------|--|---|-----------------------|-----------------|-------|
| 2/14/2013 | Record Systems Inc | N/A | This contract is for the microfilming of documents from the Department's Asbestos and General Engineering Progrmas as required by statute and the Secretary of State. | Small Purchase | \$32,600.00 | 1 |
| 5/23/2013 | Continental Testing Services Inc | 22030408 | Provide testing for the IDPH's Division of Emergency Services. | Competitive Selection | \$450,000.00 | 1 |

Agency Total \$482,600.00 2

DVA-Veteran's Affairs

| | | | | | | |
|--------------|----------------------------------|----------|--|-----------------------|-----------------|---|
| 7/10/2012 | Tina M. Powell | 22026496 | Hair cutting services for residents of the Quincy Veterans' Home. | Competitive Selection | \$31,500.00 | 1 |
| 11/27/2012 | Heartland Mechanical Contractors | N/A | Removal of existing unit and purchase and installation of new 15 ton heat pump w/normal cooling capacity model WFD180E4-0 rooftop AC/heat unit that is critical to the | Small Purchase | \$17,400.00 | 1 |
| 6/20/2013 | Arena Food Service Inc | 22031172 | Dietary commissary and food vending services for the residnets at the manteno veterans Home. | IFB | \$11,598,691.50 | 1 |
| Agency Total | | | | | \$11,647,591.50 | 3 |

EIU-Eastern Illinois University

| | | | | | | |
|--------------|------------------------------|----------|--|-----------------------|----------------|---|
| 9/27/2012 | Gorski Reifsteck Architects | BN012880 | Design services for the Center for Clean Energy Research and Education. | Competitive Selection | \$175,000.00 | 1 |
| 10/18/2012 | Petropics | N/A | The University requests the ability to be able to purchase various live acquatic species and live rodents, etc. and supplies associated with these species from Petropics. | Competitive Selection | \$10,000.00 | 1 |
| 12/6/2012 | Gorski Reifsteck Architects | BN013241 | For architectural retainer. | Competitive Selection | \$250,000.00 | 1 |
| 1/9/2013 | The Big Picture | N/A | Various departments on campus purchase specialty printing from The Big Picture. | Competitive Selection | \$10,000.00 | 1 |
| 2/14/2013 | Effingham Builders Supply | N/A | This purchase is for building materials which shall be used to construct a pole barn to be used by the Grounds department. | Small Purchase | \$28,614.06 | 1 |
| 4/30/2013 | Kam Services | HB030048 | Campus Side Asbestos Abatement. | Competitive Selection | \$150,000.00 | 1 |
| 5/31/2013 | Mary P. Willaims | N/A | To provide appropriate care and treatment of animals used in research and teaching at the University. | Small Purchase | \$5,000.00 | 1 |
| 6/14/2013 | Andrea McKenna | BX012839 | Programming services for WEIU | Competitive Selection | \$44,004.00 | 1 |
| 6/19/2013 | Heyl Royster Voelker & Allen | BD013813 | Leagl Services at EIU | Competitive Selection | \$500,000.00 | 1 |
| Agency Total | | | | | \$1,172,618.06 | 9 |

EPA-Environmental Protection Agency

| | | | | | | |
|--------------|---|----------|---|-----------------------|----------------|---|
| 8/23/2012 | COM Microfilm Company | 22022137 | Digital imaging, data capture and microfilm production for prepared paper documents and large format drawings. | Competitive Selection | \$1,875,000.00 | 1 |
| 12/24/2012 | AMEC Enviornmental & Infrastructure, Inc. | 22027498 | A/E Services | Competitive Selection | \$625,000.00 | 1 |
| 5/14/2013 | Somonauk Water Lab, Inc. | 22030438 | Contract is for the performance of coliform analses for public water supplies that participate in the Community Water Supply Testing Program. | Competitive Selection | \$900,000.00 | 1 |
| Agency Total | | | | | \$3,400,000.00 | 3 |

FPR-Financial and Professional Regulation

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|--|---|--|--|-----------------------|-----------------|-------|
| 5/28/2013 | Veritech Solutions, LLC | 22030637 | Vendors operates a call center to receive calls and provide advice and referrals related to various programs designed to protect Illinois consumers. | Renewal | \$248,650.00 | 1 |
| 5/31/2013 | Veritech Solutions, LLC | 22030972 | The vendor provides database maintenance and management for the CILA Title-Secured Loan database as required by the Consumer Installment Loan Act. | Renewal | \$0.00 | 1 |
| | | | | Agency Total | \$248,650.00 | 2 |
| GSU-Governors State University | | | | | | |
| 5/20/2013 | Farnsworth Group Inc | QBS 1212TMS | Engineering Planning and design services, on an as needed basis. | Competitive Selection | \$300,000.00 | 1 |
| | | | | Agency Total | \$300,000.00 | 1 |
| HDA-Housing Development Authority | | | | | | |
| 11/2/2012 | Infor Global Solutions | N/A | The masterpiece/net system is a critical application for the Authority to have a current maintenance and support agreement in place. | Competitive Selection | \$34,978.42 | 1 |
| 11/8/2012 | Citigroup Global Markets Inc | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/8/2012 | JP Morgan Securities LLC | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/8/2012 | Mesirow Financial | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/8/2012 | Morgan Stanley & Co Inc | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/8/2012 | RBC Capital Markets | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/8/2012 | Wells Fargo Bank, Nat. Assoc. Municipal Prod. Grp | 22026983 | The Authority intends to procurement the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 11/19/2012 | McGuire Woods Consulting, LLC | 22026416 | Legislative Services | Competitive Selection | \$264,000.00 | 1 |
| 11/27/2012 | Samuel A Ramirez & Co Inc | 22026983 | The Authority intends to procure the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 12/6/2012 | Duncan-Williams Inc | 22026983 | The Authority intends to procure the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle motrgage-backed securities. | Competitive Selection | \$2,000,000.00 | 1 |
| 12/6/2012 | The Habitat Company, LLC | 22027744 | To provide property management services for a development owned by the Authority located at 445 E. Ohio, Chicago, IL and identified in the Authority's records as Lake Shore | Competitive Selection | \$457,800.00 | 1 |
| 4/5/2013 | Deutch, Levy & Engel, Chartered | 22028795 | The Authority needs legal services from a team of law firms in the following categories: (i) Litigation Counsel; (ii) Real Estate Counsel; (iii) Employment and Labor Law Counsel; | Competitive Selection | \$1,000,000.00 | 1 |
| 4/12/2013 | Peterson, Johnson & Murray Chicago, LLC | 22028795 | HAD need legal services for a team of law firms in the following categories: Litigation Counsel, Real Estate Counsel, Employment and Labor Law Counsel, and Special Tax | Competitive Selection | \$1,000,000.00 | 1 |
| 5/6/2013 | Holland & Knight LLP | 22028795 | HAD need of legal servcies. | Competitive Selection | \$1,000,000.00 | 1 |
| 5/15/2013 | Edwards Wildman Palmer, LLP | 22029717 | Bond, Issuer, and Underwriters' Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/15/2013 | Ice Miller | 22029717 | Bond, Issuer, and Underwriter's Counsel. | Competitive Selection | \$1,000,000.00 | 1 |
| 5/15/2013 | Kutak Rock, LLP | 22029717 | Bond, Issuer, and Underwriter's Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/17/2013 | Hinshaw & Culbertson LLP | 22028795 | HDS needs legal servcies from a team of law firms in verious categories. | Competitive Selection | \$1,000,000.00 | 1 |

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| 5/23/2013 | Foley & Lardner LLP | 22029717 | Bond, Issuer, and Underwriter's counsel. | Competitive Selection | \$1,000,000.00 | 1 |
| 5/23/2013 | Ice Miller | 22029717 | Bone, Issuer, and Underwriter's Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/23/2013 | Miller Canfield Paddcok and Stone PLC | 22029717 | Bond, Issuer, and Underwriter's Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/23/2013 | The Tyson Law Group, LLC | 22029717 | Bond, Issuer, and Underwriter's counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/23/2013 | Thompson Coburn, LLP | 22029717 | Bond, issuer, and underwriters counsel. | Competitive Selection | \$1,000,000.00 | 1 |
| 5/24/2013 | Burke Burns & Pinelli LTD | 22029717 | Bond, Issuer, and Underwriter's Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/24/2013 | Burke Burns & Pinelli LTD | 22029717 | Bond, Issuer, and Underwriter's Counsel | Competitive Selection | \$1,000,000.00 | 1 |
| 5/30/2013 | Ungaretti & Harris LLP | 22029717 | Bond, issuer, and underwriters counsel. | Competitive Selection | \$1,000,000.00 | 1 |
| | | | | Agency Total | \$31,756,778.42 | 26 |
| HFS-Healthcare and Family Services | | | | | | |
| 9/12/2012 | Kerber Eck & Braeckel LLP | 22023920 | HFS is seeing to contract with a bendor to provide contractual assistance with its responsibilities under OMB Circular A-133. | Competitive Selection | \$735,300.00 | 1 |
| 10/4/2012 | Deloitte Consulting | 22023977 | Federal Affordable Care Act requires automated Medicaid eligibility determinations beginning October 1, 2013. | Competitive Selection | \$143,804,831.00 | 1 |
| 10/23/2012 | Coventry Health Care of Illinois, Inc. | 22025961 | HFS is seeking to procure supplemental fully-insured HMO coverage for participants in the SEGIP, LGHP, TCHP, and CIP as required by SEGIA and the AFSCME bargaining unit | Competitive Selection | \$474,000,000.00 | 1 |
| 10/23/2012 | Health Alliance Medical Plans, Inc. | 22025961 | HFS is seeking to procure supplemental fully-insured HMO coverage for participants in the SEGIP, LGHP, TCHP, and CIP as required by SEGIA, and the AFSCME bargaining unit | Competitive Selection | \$516,000,000.00 | 1 |
| 10/23/2012 | Health Management Systems, Inc. | 22026034 | The purpose is to comply with Section 6411 of the Federal Patient Protection and Affordable Care Act which requires states to establish programs to contract with RAC to | Competitive Selection | \$6,885,000.00 | 1 |
| 10/23/2012 | MAXIMUS Health Services, Inc. | 22024132 | The ICEB will be responsible for educating Medicaid Participants on their choice of Health Plans, facilitating client enrollment based on client choice, if no active client choice is | Competitive Selection | \$65,700,000.00 | 1 |
| 2/1/2013 | Chrysalis Consulting Group | 22029410 | HFS is giving notice to intent to amend its contract with Chrysalis Consulting Group, Inc. to expand their 24/7 telephonic crisis line services to include adults in a hospital setting. | Amendment/Changes | \$132,160.00 | 1 |
| 3/29/2013 | Cognizant Technology Solutions | 22023351 | DHS is seeking a professional staffing vendor to provide expertise with the MMIS Upgrade Project which includes the Pharmacy Benefit Management System and Core | Competitive Selection | \$71,423,107.84 | 1 |
| 5/28/2013 | DentaQuest of Illinois | 22022915 | Pertains to the contract in which the vendor performs the functions of a fiscal intermediary administrator of the HFS Dental Program. | Emergency | \$7,500,000.00 | 1 |
| 5/30/2013 | Crowe Horwath LLP | 22030751 | The renewal of the current contract with Crowe Horwath to assist in preparing year-end GAAP packages required by the Comptroller. | Renewal | \$100,000.00 | 1 |
| 5/30/2013 | Illinois Press Association | 22030544 | To provide placement of federally mandated public notices in newspapers in compliance with federal regulations for the period of July 1, 2013 through June 30, 2014. | Renewal | \$160,000.00 | 1 |
| 6/18/2013 | Health Management Systems, Inc. | 22030336 | Pertains to the renwal of the contracts with HMS to perform record review of hospitals billed diagnosis Related Group based servcies in separate regions of the State. | Renewal | \$535,188.00 | 1 |
| 6/19/2013 | Health Management Systems, Inc. | 22030754 | Renewal of it's contract | Competitive Selection | \$1,000,000.00 | 1 |
| 6/19/2013 | Seville Staffing LLC | 22028161 | Vendor to provide independent vertication and validation (IV & V) services associated with two separate implmentation projects, the (IES) and (HIX) | Competitive Selection | \$3,270,094.00 | 1 |
| 6/24/2013 | Chrysalis Consulting Group | 22030991 | Renew with Chrysalis to maintain the single, centralized point of acess for screening, Assessment and Support Services (SASS) Program. | Competitive Selection | \$2,590,320.00 | 1 |

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| | | | | Agency Total | \$1,293,836,000.84 | 15 |
| IFA-Illinois Finance Authority | | | | | | |
| 3/21/2013 | Howard Kenner Government Consulting | 22029468 | Renwal for legislative lobbyist servcies. | Competitive Selection | \$100,000.00 | 1 |
| 3/21/2013 | Merrill Lynch Pierce Fenner Smith Inc | 22028183 | State of Illinois Revolving Fund Program Financing - Underwriting Services - needed for Senior managers and Co-Managers. | Competitive Selection | \$0.00 | 1 |
| 3/21/2013 | Morgan Stanley & Co Inc | 22028183 | State of Illinois Revolving Fund Program Financing - Underwriting Services - needed for Senior managers and Co-Managers. | Competitive Selection | \$0.00 | 1 |
| 3/22/2013 | Samuel A Ramirez & Co Inc | 22028183 | State of Illinois Revolving Fund Program Financing - Underwriting Services - needed for seniroy managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/22/2013 | Wells Fargo Bank, Nat. Assoc. Municipal Prod. Grp | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting services - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/25/2013 | Goldman Sachs & Co | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting services - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/25/2013 | Jefferies & Company, Inc. | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting services - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/25/2013 | Loop Capital Markets LLC | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting services - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/28/2013 | JP Morgan Securities LLC | 22028183 | State of IL Revolving Fund Program Financing - Underwriting services - needed for seniroy managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/29/2013 | Piper Jaffray & Co | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting servcies - needed for senior managers and co-managers | Competitive Selection | \$0.00 | 1 |
| 3/29/2013 | Raymond James/Morgan Keegan | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting servcies - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 3/29/2013 | Siebert Brandford Shank & Co LLC | 22028183 | State of Illinois Revolving Fund Program Financing - underwriting servcies - needed for senior managers and co-managers. | Competitive Selection | \$0.00 | 1 |
| 6/20/2013 | COM Microfilm Company | 22029048 | Records management services | RFP | \$175,000.00 | 1 |
| | | | | Agency Total | \$275,000.00 | 13 |
| IGB-Illinois Gaming Board | | | | | | |
| 6/19/2013 | Kerber Eck & Braeckel LLP | 22023089 | Provide review or agreed - upon procedures attestation services on Illinois' riverboat casino operations for the Illinois. Gaming Board. | Competitive Selection | \$372,374.10 | 1 |
| | | | | Agency Total | \$372,374.10 | 1 |
| IIC-Illinois Industrial Commission | | | | | | |
| 6/20/2013 | Crowe Horwath LLP | 22023089 | Frim providing review or agreed-upon procedures attestation services on Illinois riverboat casion operations for IL. Gaming Board. | Competitive Selection | \$353,130.00 | 1 |
| | | | | Agency Total | \$353,130.00 | 1 |
| ISC-Illinois Student Assistance Commission | | | | | | |
| 8/23/2012 | Morgan Stanley & Co Inc | 22026844 | Vendor will serve as bidding agent for the sale of one or more of the student loan portfolios for ISAC's secondary market, the Illinois Designated Account Purchase | Competitive Selection | \$250,000.00 | 1 |
| 10/4/2012 | Pitney Bowes Inc | 22028481 | Contract is for the lease of mailing equipment. | Sole Source | \$76,500.00 | 1 |

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|-------------------------------|------------------------------------|--|---|-----------------------|-----------------|-------|
| 3/8/2013 | InTuition Systems Inc | 22030087 | Vendor provides records administration and call center services for College Illinois, the Illinois Prepaid Tuition Program. | Renewal | \$1,400,000.00 | 1 |
| 3/28/2013 | Crowe Horwath LLP | 22030119 | ISAC is required to conduct internal audits annually based on an internally-developed audit plan in order to be in compliance with the Fiscal Control and Interanl Auditing Act. | Sole Source | \$150,000.00 | 1 |
| 5/2/2013 | LexisNexis | N/A | This contract is for ISAC to utilize the vendor's accurint service. | Small Purchase | \$33,975.00 | 1 |
| 5/6/2013 | Mesirow Insurance Services Inc | 22029935 | ISAC needs to hire an insurance consultant to act as a representative for the ISAC in the insurance market. | Competitive Selection | \$52,500.00 | 1 |
| 5/31/2013 | Podolsky Circle, LLC | 22030117 | The agency needs a professional property management vendor to provide property management services. | Competitive Selection | \$4,750,000.00 | 1 |
| 6/24/2013 | Kutak Rock, LLP | 22020062 | Legal Services | RFP | \$500,000.00 | 1 |
| | | | | Agency Total | \$7,212,975.00 | 8 |
| ISP-Illinois State Police | | | | | | |
| 7/2/2012 | Illinois National Bank | 22023499; PCB12-66158 | Lockbox services for FOID applications | Competitive Selection | \$177,000.00 | 1 |
| 10/23/2012 | Meier Oil Service Inc | N/A | This lease provides space for the ISP District 21 Headquarters. | RFI Exempt | \$221,882.40 | 1 |
| 3/22/2013 | JJ's Place, Inc. | 22024508 | Medical response system addresses critial medical needs of ISP employees who carry out day-to-day operation of the ISP by providing necessary services to the people of Illinois. | Competitive Selection | \$104,400.00 | 1 |
| 5/23/2013 | Arena Food Service Inc | 22030240 | Food services is needed at the State Police Academy for recruits, locals, cadets, and other police training. | Competitive Selection | \$676,875.00 | 1 |
| 5/24/2013 | Webster Construction, Inc. | N/A | Repair of the roof and siding at the SWAT building, which is critical to the long term use of the building. | Competitive Selection | \$35,885.00 | 1 |
| 5/30/2013 | Sikich, LLP | 22021564 | The requirement to have a certified public accounting firm selected to conduct an annual audit of the nine Metroplitan Enforcement Groups. | Competitive Selection | \$121,667.00 | 1 |
| | | | | Agency Total | \$1,337,709.40 | 6 |
| ISU-Illinois State University | | | | | | |
| 7/11/2012 | Dries Brothers, Inc. | CCHAN1201 | Plumbing prime for Hancock Stadium Improvement Project. | Competitive Selection | \$877,800.00 | 1 |
| 7/11/2012 | Prairie Fire Sprinkler Inc | CCHAN1201 | Sprinkler prime for Hancock Stadium Improvement Project. | Competitive Selection | \$156,778.00 | 1 |
| 7/11/2012 | STATESTREET Public Affiars, LLC | JR50412 | Subcontracting services for award to McGuireWoods, LLC for Governmental Affairs Consulting. | Competitive Selection | \$87,000.00 | 1 |
| 8/15/2012 | Farnsworth Group Inc | QBSRBA1201 | Professional services qualification for Redbird Arena lower levelr air conditioning project. | Competitive Selection | \$38,000.00 | 1 |
| 8/15/2012 | KPMG LLP | ERO32012 | Enterprise Architecture Planning Partner. | Competitive Selection | \$2,500,000.00 | 1 |
| 2/6/2013 | Dries Brothers, Inc. | CC10472 | Plumbing prime for Hovey Hall first floor renovation. | Competitive Selection | \$52,400.00 | 1 |
| 3/8/2013 | Drinker Biddle & Reath LLP | Small Purchase Level | Legal Services | Small Purchase | \$19,999.00 | 1 |
| 6/10/2013 | Ice Miller | GR062110 | University Legal Counsel | Competitive Selection | \$150,000.00 | 1 |
| 6/10/2013 | Masuda Funai Eifert & Mitchell LTD | GR062110 | University Legal Counsel | Competitive Selection | \$50,000.00 | 1 |

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|--|---|--|---|-----------------------|-----------------|-------|
| 6/14/2013 | Abateco, Inc. | N/A | Asbestos abatement for various buildings as needs are identified and abatement is required. | Small Purchase | \$41,000.00 | 1 |
| | | | | Agency Total | \$3,972,977.00 | 10 |
| LOT-Lottery | | | | | | |
| 6/19/2013 | Xcaliber,Gamming Limited | 22029460 | Lottery Internet Pilot Business Consultant. | Sole Source | \$180,000.00 | 1 |
| | | | | Agency Total | \$180,000.00 | 1 |
| MSA-Illinois Math and Science Academy | | | | | | |
| 5/22/2013 | Fletcher, O'Brien, Kasper & Nottage, P.C. | 22022741 | Lobbyist Services for IMSA | Competitive Selection | \$410,114.16 | 1 |
| | | | | Agency Total | \$410,114.16 | 1 |
| NEU-Northeastern Illinois University | | | | | | |
| 4/25/2013 | Chapman and Cutler LLP | BCS2010 | To provie bond counsel services for University debt insurance. | Competitive Selection | \$35,000.00 | 1 |
| 5/22/2013 | Fletcher, O'Brien, Kasper & Nottage, P.C. | R40313 | The University seeks state government relations consulting services in support of the University's legislative agenda. | Competitive Selection | \$85,000.00 | 1 |
| 5/22/2013 | On the Job Technologies | R44150 | The University seeks consulting services to redevelop its website. | Competitive Selection | \$50,000.00 | 1 |
| 6/27/2013 | Columbia Pipe & Supply Co | kef52913 | Miscellaneous Supplies on an as needed basis in anticipation of maintenance and operational activities. | Competitive Selection | \$53,000.00 | 1 |
| | | | | Agency Total | \$223,000.00 | 4 |
| NIU-Northern Illinois University | | | | | | |
| 9/6/2012 | Farnsworth Group Inc | smo21712A | retainer for architect for campus projects. | Competitive Selection | \$249,000.00 | 1 |
| 9/6/2012 | LCM Architects | smo21712A | Retainer for Architect for Campus Projects. | Competitive Selection | \$249,000.00 | 1 |
| 3/5/2013 | Hanson Professional Services Inc | SMO42811 Renewal | The University is requesting a renewal of a QBS contract for Civial engineering firms to provide full engineering and landscape architectural services for construction services. | Competitive Selection | \$249,000.00 | 1 |
| 3/6/2013 | Crawford Murphy & Tilly Inc | SMO42811 Renewal | A/E services | Competitive Selection | \$249,000.00 | 1 |
| 4/25/2013 | Morningstar Media Group | KEF119808 | This is the 2nd of 5 one year renewals for qualified paid-media consultant/media buyer to assist with research. | Competitive Selection | \$244,000.00 | 1 |
| 5/6/2013 | Berg Industries, Inc. | N/A | NIU required the rental of tents, tables, chairs and risers for an MS Bike event being held at the NIU Convocation Center 6/18/13 - 6/23/13. | Competitive Selection | \$32,028.55 | 1 |
| 5/6/2013 | Farnsworth Group Inc | SMO21712A | Retainer for Architect for Campus Projects. | Competitive Selection | \$249,000.00 | 1 |
| 5/6/2013 | LCM Architects | SMO21712A | Renewal of retainer for Architect for Campus Projects. | Competitive Selection | \$249,000.00 | 1 |
| | | | | Agency Total | \$1,770,028.55 | 8 |

REV-Revenue

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|--|---|--|--|--------------------------------------|-----------------|-------|
| 4/2/2013 | IBM Corporation | N/A | Training - Datastage Essentials for Server Edition V8 - training for IBM Infosphere Data Integration software. | Purchase Against CMS Master Contract | \$26,060.00 | 1 |
| 5/31/2013 | Crowe Horwath LLP | 22028165 | Accounting services for assistance in preparing year-end GAAP packages required by the IOC for financial reporting. | Competitive Selection | \$360,000.00 | 1 |
| 5/31/2013 | Treasury Advisory Services, Inc. | 22028165 | Accounting services for assistance in preparing year-end GAAP packages required by the IOC for financial reporting. | Competitive Selection | \$360,000.00 | 1 |
| Agency Total | | | | | \$746,060.00 | 3 |
| SBE-State Board of Education | | | | | | |
| 9/26/2012 | Hanover Research | 22028634 | Membership with Hanover Research provides innovative ways for school districts to fulfill their reporting requirements. | Sole Source | \$35,000.00 | 1 |
| 5/16/2013 | Crowe Horwath LLP | 22030505 | To assist in the preparations, submissions and follow-up inquiries involving the GAAP annual report required by the IOC. | Competitive Selection | \$98,000.00 | 1 |
| 5/30/2013 | The Center: Resources for Teaching and Learning | 22031013 | Consultation with the Division of English Language Learning to conduct activities relating to professional development services in Illinois school districts. | Competitive Selection | \$1,911,639.00 | 1 |
| 5/31/2013 | Illinois Chamber of Commerce Foundation | 22031036 | Services as lead entities for planning of learning exchanges as defined in this RFSP in the Science, Technology, Engineering and Mathematics application areas for Transportation, | Competitive Selection | \$0.00 | 1 |
| 6/19/2013 | Robert Agosto | 22017009 & 22031010 | conducting on an as needed basis certificate revocation hearings | 13 | \$43,358.00 | 1 |
| 6/20/2013 | ADR International, LLC | 22029653 & 22030932 | Providing training of tenured teacher dismaissal hearing officers. | Sole Source | \$75,000.00 | 1 |
| 6/20/2013 | Audrey Cosgrove | 22017009 & 22031010 | Conducting on an as-needed basis for certification revocation hearings. | Competitive Selection | \$45,050.00 | 1 |
| 6/20/2013 | Matthew Franklin | 22017009 & 22031010 | Conducting on an as needed basis certificate revocation hearing. | Competitive Selection | \$45,156.00 | 1 |
| 6/20/2013 | Multi Service Corporation | 22030591 | /entity that will provide translation services for all divisions with the State Board of Education. | RFSP | \$73,500.00 | 1 |
| Agency Total | | | | | \$2,326,703.00 | 9 |
| SIC-Southern Illinois University - Carbondale | | | | | | |
| 7/27/2012 | Kathleen Kageff | 19294 | First and second manuscript copyediting Occasional Paper No. 39, hybred material culture; The archacology of Syncrotism and Ethnogenesis, edited by Jeb Card. | Competitive Selection | \$3,649.00 | 1 |
| 7/27/2012 | New Leaf Studio | | Typesetting of SIU Press books and needed. | Competitive Selection | \$4,500.00 | 1 |
| 10/22/2012 | Illini Ready Mix Inc | M1125M | Vendor for the purchase of Ready-Mix Concrete & Corresponding supplies. | Competitive Selection | \$450,000.00 | 1 |
| 10/29/2012 | Kathleen Kageff | N/A | Planned purchase order for coding, copyediting, final editorial cleanup, and indexing of SIU Press manuscripts for publications. | Competitive Selection | \$14,000.00 | 1 |
| 11/27/2012 | White & Borgognoni Architects | SQBS23 | Revnovation of Abe Martin Field - Roger Gail White | Competitive Selection | \$300,000.00 | 1 |
| 11/27/2012 | White & Borgognoni Architects | SQBS23 | Renovaton of Abe Martin Field - Van Voyles. | Competitive Selection | \$300,000.00 | 1 |
| 1/16/2013 | S I Flooring Corp. | N/A | Standard Purchase Order for the pruchases of tile materials and grout for the Morris Library Renovation project. | Competitive Selection | \$14,850.68 | 1 |
| 1/17/2013 | Haier Plumbing and Heating Inc | S1128M | Campus waterline replacmenet | Competitive Selection | \$270,000.00 | 1 |
| 1/24/2013 | Heartland Mechanical Contractors | M1137M | Ventilating contractor for the replacement of the HVAC units at the Student Recreation Center. | Competitive Selection | \$2,828,500.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|--|----------------------------------|--|---|-----------------------|-----------------|-------|
| 2/13/2013 | DxR Development Group, Inc. | L1128M | Planned purchase order for secure online registration/secure online testing for the Illinois Nurse Assistant/Aide Training competency Evaluation Program. | Competitive Selection | \$408,500.00 | 1 |
| 2/15/2013 | DxR Development Group, Inc. | L1128M | Planned purchase order for secure online registration/secure online testing for the Illinois Nurse Assistant/Aide Training competency Evaluation Program. | Competitive Selection | \$408,500.00 | 1 |
| 3/4/2013 | Heartland Mechanical Contractors | M1170M | Ventilating contractor for the replacement of the HVAC unites at Evergreen Terrace. | Competitive Selection | \$266,400.00 | 1 |
| 4/22/2013 | Kerber Eck & Braeckel LLP | L855M | 3rd Renewal of audit services. | Competitive Selection | \$83,850.00 | 1 |
| 5/21/2013 | White & Borgognoni Architects | SQBS15 | Professional Services Retainer -Van Voyles | Competitive Selection | \$300,000.00 | 1 |
| 5/21/2013 | White & Borgognoni Architects | SQBS15 | Professional Services Retainer - Roger Gail White | Competitive Selection | \$300,000.00 | 1 |
| 6/10/2013 | Harner Excavating | S1178M | Renovation of Richard "Itchy" Jones Baseball Stadium | Competitive Selection | \$287,645.00 | 1 |
| 6/24/2013 | Heartland Mechanical Contractors | S1178M | Ventilating sub-contractor for the renvation to the Richard "Itchy" Jones Stadium. | selaed bid | \$39,955.00 | 1 |
| 6/25/2013 | American Metals Supply | | Miscellaneous Sheet Metal | Competitive Selection | \$50,000.00 | 1 |
| | | | | Agency Total | \$6,330,349.68 | 18 |
| SIE-Southern Illinois University - Edwardsville | | | | | | |
| 6/18/2013 | Gleeson Asphalt Inc | 8925 | Pavement maintenance and reconstruction of the Delyte Morris Bike Trail. | Competitive Selection | \$204,000.00 | 1 |
| | | | | Agency Total | \$204,000.00 | 1 |
| SIM-SIU School of Medicine | | | | | | |
| 5/28/2013 | Hanson Professional Services Inc | QBS785 | Professional Architectural Services. | Competitive Selection | \$75,000.00 | 1 |
| | | | | Agency Total | \$75,000.00 | 1 |
| THA-Toll Highway Authority | | | | | | |
| 7/9/2012 | Diana Brodmann-Summers | 22022990 | Hearing officers. | Competitive Selection | \$26,600.00 | 1 |
| 7/9/2012 | Susan Davis Brunner, LLC | 22022990 | Hearing officers | Competitive Selection | \$26,600.00 | 1 |
| 7/17/2012 | HNTB Corp | 22023189 | Continuation of the professional services contract. | Competitive Selection | \$69,890,000.00 | 1 |
| 7/17/2012 | Infrastructure Engineering Inc | 22023205 | Professional services contract | Competitive Selection | \$129,585.20 | 1 |
| 7/30/2012 | Audrey Cosgrove | 22022990 | Hearing Officers | Competitive Selection | \$26,600.00 | 1 |
| 8/2/2012 | Lawrence Necheles | 22022990 | Hearing officers. | Competitive Selection | \$26,600.00 | 1 |
| 8/13/2012 | Collins Engineers Inc | 22026392 | Construction management services for three construction contracts related to the advance work contracts asociated with future roadway and bridge widening on the Jane | Competitive Selection | \$336,034.40 | 1 |
| 9/17/2012 | Acacia Fiancial Group, Inc. | 22025221 | Financial Advisory Services. | Competitive Selection | \$225,000.00 | 1 |

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|----------------------|---|--|---|-----------------------|-----------------|-------|
| 10/4/2012 | Robert E. Hamilton Consulting Engineers, Inc. | 22026586 | Professional Services. | Competitive Selection | \$3,000,000.00 | 1 |
| 10/4/2012 | Spaan Tech Inc | 22026542 | Professional Services. | Competitive Selection | \$200,000.00 | 1 |
| 10/9/2012 | Linda Mastandrea | 22022990 | Hearing officers. | Competitive Selection | \$26,600.00 | 1 |
| 10/19/2012 | Engineering Enterprises Inc | 22022329 | Professionals Services. | Competitive Selection | \$300,000.00 | 1 |
| 10/19/2012 | Mayer Brown, LLP | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 10/23/2012 | Michael Best & Friedrich, LLP | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 10/23/2012 | Quarles & Brady, LLP | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 10/26/2012 | Burke Burns & Pinelli LTD | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 10/26/2012 | Katten Muchin Rosenman LLP | 22025446 | Legal Servcies | Competitive Selection | \$245,000.00 | 1 |
| 10/31/2012 | Chapman and Cutler LLP | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 11/13/2012 | Engineering Enterprises Inc | 22026590 | This request is for the Professional Services Contract to provide surveying and land acqisition services upon request systemwide. | Competitive Selection | \$3,000,000.00 | 1 |
| 11/27/2012 | AES Services, Inc. | 22026584 | Professional Services for construction management. | Competitive Selection | \$3,000,000.00 | 1 |
| 11/27/2012 | AES Services, Inc. | 22026589 | Professional Services contract for surveying and land acquisitions. | Competitive Selection | \$3,000,000.00 | 1 |
| 11/27/2012 | Collins Engineers Inc | 22026593 | Professional Services. | Competitive Selection | \$246,249.60 | 1 |
| 11/27/2012 | Foley & Lardner LLP | 22025446 | Legal Services. | Competitive Selection | \$245,000.00 | 1 |
| 11/27/2012 | Ice Miller | 22025446 | Legal Services | Competitive Selection | \$245,000.00 | 1 |
| 11/27/2012 | Samuel A Ramirez & Co Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/6/2012 | AES Services, Inc. | 22026532 | Professional Services | Competitive Selection | \$229,140.91 | 1 |
| 12/6/2012 | BMO Capital Markets GKST Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/6/2012 | Duncan-Williams Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/6/2012 | GADD, Tibble & Associates, Inc. | 22026589 | Professional services. | Competitive Selection | \$59,978.00 | 1 |
| 12/6/2012 | Patrick Engineering Inc | 22026534 | Professional Services. | Competitive Selection | \$9,251,341.92 | 1 |
| 12/6/2012 | RBC Capital Markets | 22024004 | Bond underwriting and remarketing services | Competitive Selection | \$400,000.00 | 1 |
| 12/6/2012 | Stifel Nicolaus & Company Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/6/2012 | Swanson & Brown LTD | 22026590 | Professional services. | Competitive Selection | \$75,000.00 | 1 |

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|----------------------|---|--|--|-----------------------|-----------------|-------|
| 12/6/2012 | Urban Real Estate Research, Inc. | 22026585 | Professional services. | Competitive Selection | \$142,856.00 | 1 |
| 12/6/2012 | Wells Fargo Bank, Nat. Assoc. Municipal Prod. Grp | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/10/2012 | Civiltech Engineering Inc | 22026585 | Professional services. | Competitive Selection | \$142,856.00 | 1 |
| 12/10/2012 | Volkert & Associates Inc | 22026585 | Professional services. | Competitive Selection | \$71,428.00 | 1 |
| 12/11/2012 | Accurate Group, Inc. | 22026534 | Professional Services. | Competitive Selection | \$204,601.20 | 1 |
| 12/11/2012 | AES Services, Inc. | 22026534 | Professional Services | Competitive Selection | \$204,601.20 | 1 |
| 12/11/2012 | AES Services, Inc. | 22026533 | Professional Services | Competitive Selection | \$1,063,271.86 | 1 |
| 12/11/2012 | George K Baum & Company | 22024004 | Bond Underwriting and Remarketing Services. | Competitive Selection | \$140,000.00 | 1 |
| 12/11/2012 | Goldman Sachs & Co | 22024004 | Bond Underwriting and Remarketing Servcies. | Competitive Selection | \$400,000.00 | 1 |
| 12/11/2012 | Swanson & Brown LTD | 22026589 | Professional Services. | Competitive Selection | \$60,003.20 | 1 |
| 12/14/2012 | AES Services, Inc. | 22024004 | Bond Underwriting and Remarketing Services. | Competitive Selection | \$400,000.00 | 1 |
| 12/14/2012 | Bernardin Lochmueller & Associates Inc | 22026585 | Professional Services | Competitive Selection | \$71,428.00 | 1 |
| 12/14/2012 | Civiltech Engineering Inc | 22026590 | Professional Services | Competitive Selection | \$300,000.00 | 1 |
| 12/14/2012 | DAMA Consultants, Inc. | 22026531 | Professional Services | Competitive Selection | \$51,348.50 | 1 |
| 12/14/2012 | GADD, Tibble & Associates, Inc. | 22026590 | Professional Services | Competitive Selection | \$150,000.00 | 1 |
| 12/14/2012 | JP Morgan Securities LLC | 22024004 | Bond Underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 12/14/2012 | Piper Jaffray & Co | 22024004 | Bond Underwriting and Remarketing Services. | Competitive Selection | \$140,000.00 | 1 |
| 12/28/2012 | AES Services, Inc. | 22026575 | Phase III engineering servcies required for construction contracts for roadway and bridge widening on the Jane Addams Memorial Tollway. | Competitive Selection | \$3,146,246.80 | 1 |
| 12/28/2012 | Globetrotters Engineering Corporation | 22026577 | Phase III engineering services required for the contruction contracts for roadway and bridge widening on the Jane Addams Memorial Tollway. | Competitive Selection | \$8,742,408.73 | 1 |
| 12/28/2012 | KeyBane Capital Markets | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 12/28/2012 | Raymond James/Morgan Keegan | 22024004 | Bond Underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 12/28/2012 | The Williams Capital Group, LP | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 1/4/2013 | AES Services, Inc. | 22026573 | Phase III Contruction management engineering services that are required for constrution contracts associated with roadway and bridge reconstruction and widening on the Jane | Competitive Selection | \$434,819.27 | 1 |
| 1/4/2013 | Christopher B Burke Engineering LTD | 22026573 | Phase III Contruction management engineering services that are required for constrution contracts associated with roadway and bridge reconstruction and widening on the Jane | Competitive Selection | \$27,800.00 | 1 |
| 1/4/2013 | Civiltech Engineering Inc | 22026589 | To provide surveying and land acquisition services upon request - systemwide. | Competitive Selection | \$300,004.90 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|---|--|---|-----------------------|-----------------|-------|
| 1/4/2013 | Crawford Murphy & Tilly Inc | 22026573 | Phase III Contruction management engineering services that are required for construction contracts associated with roadway and bridge reconstruction and widening on the Jane | Competitive Selection | \$1,003,417.20 | 1 |
| 1/9/2013 | Merrill Lynch Pierce Fenner Smith Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 1/11/2013 | Jefferies & Company, Inc. | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 1/15/2013 | Cabrera Capital Markets Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 1/15/2013 | Mesirow Financial | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 1/18/2013 | Citigroup Global Markets Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 1/18/2013 | Morgan Stanley & Co Inc | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$400,000.00 | 1 |
| 1/18/2013 | PNC Capital Markets LLC | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 1/18/2013 | U S Bancrop Investments, Inc. | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 1/25/2013 | Cullen Incorporated dba Cullen and Associates | 22020701 | This contract provides a source for a variety of legislative related services to the Tollway. | Competitive Selection | \$120,000.00 | 1 |
| 1/25/2013 | William Charles Construction Company LLC | 22026579 | This procuement is for a construction contract award for the reconstruction and widening of 7.3 miles of the eastbound mainline pavement from Cherry Valley | Competitive Selection | \$28,672,756.59 | 1 |
| 2/1/2013 | AECOM Technical Services Inc | 22019661 | This procurement is a 1 yr contract renewal for consulting services through 12-31-14. | Competitive Selection | \$14,125,943.33 | 1 |
| 2/1/2013 | Crowe Horwath LLP | 22023743 | Financial Statement Preparation software replacement. | Competitive Selection | \$266,447.40 | 1 |
| 2/1/2013 | Fehr-Graham & Associates LLC | 22026579 | Professional services. | Competitive Selection | \$50,000.00 | 1 |
| 2/1/2013 | Hanson Professional Services Inc | 22026575 | Phase 3 engineering services required for construction contracts for roadway and bridge reconstruction and widening. | Competitive Selection | \$3,146,246.80 | 1 |
| 2/1/2013 | Hanson Professional Services Inc | 22029203 | Professional Services. | Competitive Selection | \$875,000.00 | 1 |
| 2/1/2013 | Jacobs Engineering Group, Inc. | 22026579 | Professional Services. | Competitive Selection | \$3,225,774.98 | 1 |
| 2/1/2013 | Mercer (US), Inc. | N/A | Classification/compensation of salary employees | Small Purchase | \$34,000.00 | 1 |
| 2/1/2013 | Primera Engineers LTD | 22026573 | Phase 3 sonstruction management engineering services. | Competitive Selection | \$27,800.00 | 1 |
| 2/1/2013 | Spaan Tech Inc | 22026577 | Professional Services. | Competitive Selection | \$1,310,289.20 | 1 |
| 2/1/2013 | STV Incorporated | 22026531 | Master plan engineering services are required for the preparation of the Master Plan for the proposed reconstruction and add lane on the Jane Addams Memorial Tollway. | Competitive Selection | \$171,865.29 | 1 |
| 2/1/2013 | STV Incorporated | 22023214 | Phase 3 engineering services. | Competitive Selection | \$455,840.00 | 1 |
| 2/1/2013 | STV Incorporated | 22026573 | Phase 3 construction management engineering servcies. | Competitive Selection | \$300,000.00 | 1 |
| 2/1/2013 | URS Corporation dba URS Corporate Americas | 22026533 | Professional Services. | Competitive Selection | \$11,129,316.20 | 1 |
| 2/6/2013 | Hanson Professional Services Inc | 22026577 | Professional Services. | Competitive Selection | \$100,000.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|--|---|--|--|-----------------------|------------------|-------|
| 2/8/2013 | Gilbane Building Company | 22028990 | Professional Services. | Competitive Selection | \$1,000,000.00 | 1 |
| 2/8/2013 | Spaan Tech Inc | 22019661 | This procurement is a 1 yr contract renewal for consulting engineering services through 12/31/14. | Competitive Selection | \$1,460,211.60 | 1 |
| 2/14/2013 | Jacobs Engineering Group, Inc. | 22026544 | Professional services. | Competitive Selection | \$59,356.00 | 1 |
| 2/14/2013 | Murphy Ace Hardware | N/A | The contract is for miscellaneous industrial supplies used to maintain fleet vehicles, equipment and buildings. | Small Purchase | \$27,158.00 | 1 |
| 2/14/2013 | Primera Engineers LTD | 22029202 | Professional Services. | Competitive Selection | \$3,060,000.00 | 1 |
| 2/14/2013 | Willett Hofmann & Associates Inc | 22026544 | Professional services. | Competitive Selection | \$59,839.60 | 1 |
| 2/20/2013 | Janney Montgomery Scott LLC | 22024004 | Bond underwriting and remarketing services. | Competitive Selection | \$140,000.00 | 1 |
| 2/21/2013 | Mesirow Financial | 22022655 | Commercial property insurnace. | Competitive Selection | \$741,088.00 | 1 |
| 3/21/2013 | Radicom Inc. | N/A | This contract will enable the Illinois Tollway to pruchase Andrew Brand Replacement parts for our existing equipment on our communication towers used throughout our | Small Purchase | \$27,000.00 | 1 |
| 3/29/2013 | Jefferies & Company, Inc. | 22024004 | Bond Underwriting and Remarketing Services. | Competitive Selection | \$400,000.00 | 1 |
| 3/29/2013 | Minnesota Life Insurance Co. | 22028993 | Employee Life Insurance Benefits | Competitive Selection | \$450,660.00 | 1 |
| 4/2/2013 | William Charles Construction Company LLC | 22029079 | This contract will provide removal and replacement of the eastbound bridge over the Kishwaukee River, installation of a drainage system and reconstruction of approach and | Competitive Selection | \$255,744.63 | 1 |
| 4/22/2013 | Unisys Corporation | 22030476 | This contract services the Tollway's webstie and Interactive Voice Response (IVR) systems. | Sole Source | \$6,223,826.00 | 1 |
| 5/10/2013 | JK Steel Erectors, Inc. | 22029219 | Reconstruction and widening of the Coon Creek Bridges 601 and 602, removal of certer piers and slope walls, and construction of approach pavements, gutter and inlet slope | Competitive Selection | \$964,562.00 | 1 |
| 6/19/2013 | Parsons Transportation Group | 22023208 | Phase II engineering services | Competitive Selection | \$4,394,500.00 | 1 |
| | | | | Agency Total | \$200,887,646.51 | 98 |
| UIC-University of Illinois at Chicago | | | | | | |
| 11/13/2012 | LCM Architects | PSS605C12041 | To provide A/E services to remodel the basement level recreation area of the Student Center East (SCE). | Competitive Selection | \$284,200.00 | 1 |
| 12/6/2012 | Sonnleitner Group, LLC | N/A | Thomas Sonnleitner Jr. has volunteered business management services pro bono with the understanding that Univeristy will reimburse for travel and lodging. | Small Purchase | \$4,500.00 | 1 |
| 1/16/2013 | Stipes Publishing Company | 1SJC13R0266467 | The University's need for textbooks selected by University of Illinois faculty in order to fulfill course requirements for resale to students. | Sole Source | \$1,617,600.00 | 1 |
| 3/4/2013 | Garco Enterprises Inc/Alpha, Inc. Joint Venture | KRS029 | Janitorial Services. | Competitive Selection | \$669,950.00 | 1 |
| 4/24/2013 | Garco/EHC Joint Venture, LLC. | BA69960112 | Job Order Contracting (JOC) | Competitive Selection | \$2,000,000.00 | 1 |
| | | | | Agency Total | \$4,576,250.00 | 5 |
| UIS-University of Illinois at Springfield | | | | | | |
| 5/28/2013 | BUC Data, LLC dba Publisher Data Management Group | JM2011 | Vendor provides to Illinois issues fulfillment and circulation management services. | Competitive Selection | \$15,000.00 | 1 |

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|--|---|--|---|-----------------------|-----------------|-------|
| 6/20/2013 | Gorski Reifsteck Architects | PSSU14R04 | Removal and replacement of 94 extsing window units | Competitive Selection | \$500,000.00 | 1 |
| 6/24/2013 | Burke Burns | 1DJL200 | Outside Legal Counsel | Competitive Selection | \$400,000.00 | 1 |
| 6/24/2013 | Chapman and Cutler LLP | 1DJL201 | Outside Legal Counsel | Competitive Selection | \$480,000.00 | 1 |
| 6/24/2013 | Drinker Biddle & Reath LLP | 1DJL201 | Outside Legal Service | Competitive Selection | \$480,000.00 | 1 |
| 6/24/2013 | Ice Miller | 1DJL200 | Outside Legal Counsel | Competitive Selection | \$400,000.00 | 1 |
| 6/24/2013 | Miller Canfield Paddcok and Stone PLC | 1DJL201 | Outside Legal Counsel | Competitive Selection | \$480,000.00 | 1 |
| 6/28/2013 | Goldman Sachs & Co | 1DJL203 | Investment Banking including bond and underwriting services. | Competitive Selection | \$1,500,000.00 | 1 |
| Agency Total | | | | | \$4,255,000.00 | 8 |
| UIU-University of Illinois at Urbana-Champaign | | | | | | |
| 7/23/2012 | White & Borgognoni Architects | PSSU12161-2 | Professional services Consultants to replace elevators at both ISR-Wardall Hall and Illini Union. | Competitive Selection | \$149,870.00 | 1 |
| 7/27/2012 | Dave & Harry Locksmiths, Inc. | 1ALR1212 | Lock & lock parts | Competitive Selection | \$300,000.00 | 1 |
| 8/8/2012 | KJWW Engineering Consultants | PSSU12137 | A/E services | Competitive Selection | \$135,457.00 | 1 |
| 8/8/2012 | Record Systems Inc | 1SJC204 | Provide maintenance and repair services for microfilm readers. | Competitive Selection | \$41,300.00 | 1 |
| 8/10/2012 | Worden-Martin, Inc. | 1SJC1212 | The need of an arborist truck to support ongonig maintenance functions performed by the facilities and services department. | Competitive Selection | \$49,542.00 | 1 |
| 9/7/2012 | Reid Studio Architecture, LLC | PSSU12254 | To evaluate the feasibility of moving the 1st floor sports medicine component to the basement and turn the 1st floor sports medicine space inot meeting rooms for coaches | Competitive Selection | \$21,500.00 | 1 |
| 9/26/2012 | Hanson Professional Services Inc | R0266090 | The Utilities Division of the Facilities and Services Department would like to renew a standing order for Fuel Oil recovery. | Competitive Selection | \$49,000.00 | 1 |
| 9/26/2012 | Kevin McDermott | N/A | To write an article about Illinois State Government. | Competitive Selection | \$500.00 | 1 |
| 10/4/2012 | Future in Rehabilitation Management, Inc. | 1DGS1210 | The University utilizes employment background checks for potential job candidates, continued employment and individuals providing various services to the University. | Competitive Selection | \$700,000.00 | 1 |
| 11/7/2012 | Gorski Reifsteck Architects | PSSU12233 | Is seeking professional services consultant. | Competitive Selection | \$232,700.00 | 1 |
| 11/8/2012 | ISS | 1KSP13R0276795 | The Fluorimeter is an instrument that acquires the fluorescence apctra of samples. | Sole Source | \$30,000.00 | 1 |
| 11/9/2012 | Worden-Martin, Inc. | N/A | UIUC Facilities and Services Garage and Carpool Department requires the ability to purchase parts on an as neede basis for repairs to vehicles currently within our fleet. | Competitive Selection | \$50,000.00 | 1 |
| 11/14/2012 | Shaff Implement Co Inc Urbana IL | 1DRS1305 | The animal science department wishes to purchase two dairy skid steers. | Competitive Selection | \$96,308.00 | 1 |
| 11/28/2012 | Katten Muchin Rosenman LLP | 1DJL206 | Contract for qualified advice and services concerning health car law to the Office of University Counsel in connection with the University of Illinois Hospital and Clinics and | Competitive Selection | \$200,000.00 | 1 |
| 12/24/2012 | Freeborn & Peters LLP | 1DJL201 | The University has a need ffor qualified firms to provide advice and services concerning bond and issues's counsel and other public finance matters. | Competitive Selection | \$480,000.00 | 1 |
| 1/14/2013 | Chapman and Cutler LLP | 1DJL201 | The University has a need for qualified firms to provide advice and services concerning bond and issuer's counsel and other public finance matters. | Competitive Selection | \$480,000.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|--|--|--|-----------------------|-----------------|-------|
| 1/16/2013 | Locke Lord, LLP | 1DJL206 | The University's need for qualified firms to provide advice and services concerning health care law. | Competitive Selection | \$20,000.00 | 1 |
| 1/23/2013 | White & Borgognoni Architects | PSSU12231 | Professional Services | Competitive Selection | \$236,115.00 | 1 |
| 1/29/2013 | Midwest Integrated Solutions | R0280933 | Two video recording devices for Willard Airport. | Small Purchase | \$27,585.00 | 1 |
| 2/1/2013 | Drinker Biddle & Reath LLP | 1DJL206 | The University has a need for qualified firms to provide advice and services concerning health care law to the Office of University Counsel in connection with the U of I Hospital | Competitive Selection | \$200,000.00 | 1 |
| 2/13/2013 | Davis-Houk Mechanical Inc | BAU10084 | The proposed contract is needed to complete classroom and corridor remodeling. | Competitive Selection | \$5,270.00 | 1 |
| 2/13/2013 | Fire Suppression Systems | BAU10084 | The proposed contract is needed to complete classroom and corridor remodeling. | Competitive Selection | \$25,800.00 | 1 |
| 2/14/2013 | Katten Muchin Rosenman LLP | 1DJL201 | The University has a need for qualified firms to provide advice and services concerning bond and issuer's counsel and other public fancnace matters to the Office of University | Competitive Selection | \$480,000.00 | 1 |
| 2/20/2013 | Willett Hofmann & Associates Inc | PSSU13008 | ISGS requests the expertise of multiple Professional land surveyors for the survey documentation services for up to 649 miles of geodetic leveling around the primeter of | Competitive Selection | \$234,938.00 | 1 |
| 2/21/2013 | Crawford Murphy & Tilly Inc | PSSU13008 | The IL State Geological Survey request the expertise of multiple Proffessional Land Surveyors for the survey documentation services for up to 649 miles of geodetic leveling | Competitive Selection | \$244,000.00 | 1 |
| 2/22/2013 | LCM Architects | PSSU13NHB | Professional services. | Competitive Selection | \$4,612,911.00 | 1 |
| 2/22/2013 | Leeder Furniture, LLC | 1MCA1305 | This procurement is to provide dorm room furniture for the new residence hall at 1214 S. First Street. | Competitive Selection | \$487,158.00 | 1 |
| 3/15/2013 | Farnsworth Group Inc | N/A | This project will provide a comprehensive study of both the window system and mechanical systems to determine the cuase of water damaged window sills that have | Short Form Contract | \$18,450.00 | 1 |
| 3/21/2013 | American Surveying & Engineering PC | PSSU13008 | Professional Services. | Competitive Selection | \$397,710.79 | 1 |
| 3/21/2013 | Architectural Expressions, LLP | N/A | Replace the doubld sliding glass doors at the front entrance of the Activities and Recreation Center and of the Campus Recreation Center East with an electric eye | Short Form Contract | \$524,950.00 | 1 |
| 4/9/2013 | Davis-Houk Mechancials, Inc. | BAU12247 | Contract is neded to complete the work on the Illini Union Study Zone project on the UIUC. | Competitive Selection | \$12,209.00 | 1 |
| 4/9/2013 | Gorski Reifsteck Architects | PSSUU13017 | Professional Services Sonsultant | Competitive Selection | \$143,875.00 | 1 |
| 4/10/2013 | Gorski Reifsteck Architects | PSSUU13034 | Professional Services | Competitive Selection | \$187,520.00 | 1 |
| 4/10/2013 | Shaff Implement Co Inc Urbana IL | 1KSP1338 | The Animal Scirences Department needs a Large Square Balerfor Research and Teaching. | Competitive Selection | \$60,000.00 | 1 |
| 4/10/2013 | Shaff Implement Co Inc Urbana IL | 1KSP1337 | The Animal Scirences Department needs a Pull Type Forage Harvester for Research and Teaching. | Competitive Selection | \$36,350.00 | 1 |
| 4/11/2013 | Midwest Event Solutions | N/A | The Krannert Center for Performing Arts at the U of I - Champaign needs to purchase a UHF and ULS auido visual system to support their productions. | Small Purchase | \$47,867.00 | 1 |
| 4/24/2013 | Mid-States General & Mechanical Contracting Corp | BAU11082 | This contract is needed to complete wor for the Davenport Hall Exterior Repairs project on the UIUC campus. | Competitive Selection | \$4,206,700.00 | 1 |
| 4/26/2013 | Open Road Paving Company LLC | BAU13020 | This contract is needed to complete the work for the Orchard Downs Roadway Improvements - George Huff Drive to Hazelwood Drive project on the UIUC campus. | Competitive Selection | \$693,002.00 | 1 |
| 5/9/2013 | Ratio Architects, Inc. | PSSU13023 | UIU is seeking a professional services consultant for the planning, design, bid/award, and construction phase servcies for the Bielfeldt Administration Building - Hall of Fame Room | Competitive Selection | \$123,455.00 | 1 |
| 5/16/2013 | Columbia Pipe & Supply Co | 1ALR1207 | Plumbing and Pipe Trades Supplies. | Competitive Selection | \$975,000.00 | 1 |
| 5/16/2013 | Hanson Professional Services Inc | PSSU14R03 | Professional Services | Competitive Selection | \$500,000.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------|--------------------------------|--|--|-----------------------|-----------------|-------|
| 5/16/2013 | LCM Architects | PSS600C13001 | Architecure Consultant retainer renewal. | Competitive Selection | \$500,000.00 | 1 |
| 5/16/2013 | Record Systems Inc | 1SJC204 | Provides maintenance and repair serviceds for microfilm readers, scanners and office equipment. | Competitive Selection | \$41,300.00 | 1 |
| 5/31/2013 | Arena Food Service Inc | 1PAB1201 | Catering for the UIUC campus. | Competitive Selection | \$75,000.00 | 1 |
| 5/31/2013 | Davis-Houk Mechancials, Inc. | 1ALR1115 | Proivde repair services as needed to Abbott Power Plant. | Competitive Selection | \$515,000.00 | 1 |
| 5/31/2013 | Rising Medical Solutions, Inc. | 1LJC203 | The office of Risk Management requires Medical Bill Review Services for the Office of Worker's Compensation. | Competitive Selection | \$240,000.00 | 1 |
| 6/6/2013 | Drinker Biddle & Reath LLP | 1DJL200 | Outside legal counsel. | Competitive Selection | \$400,000.00 | 1 |
| 6/12/2013 | Freeborn & Peters LLP | 1DJL201 | Outside Legal Counsel. | Competitive Selection | \$480,000.00 | 1 |
| 6/13/2013 | Katten Muchin Rosenman LLP | 1DJL201 | Outside Legal Counsel. | Competitive Selection | \$480,000.00 | 1 |
| 6/14/2013 | Burke Burns & Pinelli LTD | 1DJL201 | Outside legal counsel | Competitive Selection | \$480,000.00 | 1 |
| 6/14/2013 | Columbia Pipe & Supply Co | 1SJC1211 | Valve repair and replacement parts. | Competitive Selection | \$900,000.00 | 1 |
| 6/14/2013 | Hickory River Smokehouse | 1PAB1201 | Catering for the UIUC | Competitive Selection | \$75,000.00 | 1 |
| 6/14/2013 | Loop Capital Markets LLC | 1DJL203 | To provide investment banking services. | Competitive Selection | \$1,500,000.00 | 1 |
| 6/14/2013 | Ungaretti & Harris LLP | 1DJL201 | Outside legal couсел. | Competitive Selection | \$480,000.00 | 1 |
| 6/19/2013 | Foth & Van Dyke Daily Division | PSSU14R06 | Environmental Services | Competitive Selection | \$500,000.00 | 1 |
| 6/20/2013 | Bailey Edwards Design | PSSU13043 | renovation of the Balcony seating area in the Foellinger Auditorium | Competitive Selection | \$129,114.00 | 1 |
| 6/20/2013 | Bailey Edwards Design | PSSU14R04 | A/E services | Competitive Selection | \$500,000.00 | 1 |
| 6/20/2013 | Gorski Reifsteck Architects | PSSU14R04 | Removal and replacement of 94 Existing window units. | Competitive Selection | \$500,000.00 | 1 |
| 6/20/2013 | Gorski Reifsteck Architects | n/a | Assistance with F&S for interior décor and fixture upgrades to the east side second floor bathroom at the President's house. | Competitive Selection | \$4,250.00 | 1 |
| 6/20/2013 | Gorski Reifsteck Architects | n/a | A/E services. | Competitive Selection | \$23,085.00 | 1 |

Agency Total \$25,339,791.79 60

WIU-Western Illinois University

| | | | | | | |
|-----------|----------------------|---------|--|-----------------------|--------------|---|
| 2/20/2013 | Farnsworth Group Inc | R024504 | Renewal of existing agreement for professional services for landscape architect services. | Competitive Selection | \$270,000.00 | 1 |
| 3/13/2013 | Farnsworth Group Inc | R035196 | A/E Services. | Competitive Selection | \$120,000.00 | 1 |
| 4/29/2013 | Noel-Levitz, Inc. | N/A | College Student Inventory Surveys | Small Purchase | \$13,900.00 | 1 |
| 6/10/2013 | Cindy Clayton | N/A | The WIU Gwendolyn Brooks Cultural Center needs technical/sound servcies for the 10th annual Juneteenth Celebration in Chandler Park in Macomb. | Small Purchase | \$475.00 | 1 |

| Date Received By PPB | Vendor | Procurement Bulletin Reference Number, If Applicable | Supply Or Service | Method of Procurement | Estimated Value | Count |
|----------------------------|-------------------------|--|--|-----------------------|--------------------|-------|
| 6/12/2013 | Faust Music | N/A | Required textbooks for music courses at WIU. | Small Purchase | \$126.00 | 1 |
| 6/12/2013 | Ralph Weisheit | N/A | To provide a workshop entitles "The Effects of Methamphetamine on Children" for WIU's Center for Best Practices in Early Childhood. | Small Purchase | \$810.00 | 1 |
| 6/12/2013 | Security Lock Shop | N/A | To provide a variety of products needed by the University like signature stamps, notary stamps, key/locksmith services and landscape maintenance supplies and equipment. | Small Purchase | \$939.80 | 1 |
| 6/24/2013 | Macomb Auto Parts | R0388080 | Labor, materials and equipment at WQPT transmitter site. | sealed bid | \$97,978.69 | 1 |
| 6/27/2013 | Beck Pest Control | R247627 | Labor, materials to provide an integrated pest control management to the University. | RFP | \$230,800.00 | 1 |
| 6/28/2013 | Dan Althoff Earthmoving | R038084r | Labor, Materials for the West side of Hole # 2 at WUI Harry Mussatto Golf Course, Macomb, IL. | 4 | \$2,300.00 | 1 |
| 6/28/2013 | Dr. Georgia Tsouvala | | | Competitive Selection | \$2,330.00 | 1 |
| | | | | Agency Total | \$739,659.49 | 11 |
| | | | | Grand Total | \$2,891,923,132.12 | 694 |

FY2013 - 30 ILCS 500/1-12 and 1-13 Exemptions by Agency or University and Exemption Type

| | Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|------------------------|---------------------|------------------|---|---|---------------------|-------------------|--------------|
| State Agency | | | | | | | |
| AGR-Agriculture | | | | | | | |
| 30 ILCS 500/1-12 | | | | | | | |
| | 3 /27/2013 | 22030491 | Sawyer Brown, Inc. | Sawyer Brown, Inc. - Music for 2013 DuQuoin State Fair Grandstand | 8 /26/2013 | 8 /26/2013 | \$27,500.00 |
| | 3 /27/2013 | 22030495 | The Band Perry | The Band Perry for Musical Grandstand Entertainment | 8 /13/2013 | 8 /13/2013 | \$125,000.00 |
| | 3 /27/2013 | 22030499 | Billy Currington | Billy Currington for Grandstand Music Entertainment | 9 /9 /2013 | 9 /9 /2013 | \$80,000.00 |
| | 3 /27/2013 | 22030500 | Randy Houser | Randy Houser for Grandstand Music Entertainment | 8 /13/2013 | 8 /13/2013 | \$20,000.00 |
| | 3 /27/2013 | 22030502 | Thompson Square | Thompson Square for Grandstand Music Entertainment | 8 /16/2013 | 8 /16/2013 | \$40,000.00 |
| | 3 /27/2013 | 22030504 | Gary Allan | Gary Allan for Grandstand Entertainment | 8 /16/2013 | 8 /16/2013 | \$75,000.00 |
| | 4 /5 /2013 | 22030593 | It's All About Attitude, LLC, Montgomery Gentry | Montgomery Gentry for Grandstand Music Entertainment | 8 /30/2013 | 8 /30/2013 | \$60,000.00 |
| | 4 /22/2013 | 22030736 | TMB Productions, LLC | Styx for Grandstand Music Entertainment for DuQuoin State Fair | 8 /10/2013 | 8 /10/2013 | \$73,500.00 |
| | 4 /22/2013 | 22030738 | REO Speedwagon, Inc. | Grandstand Music Entertainment for DuQuoin State Fair | 8 /10/2013 | 8 /10/2013 | \$75,000.00 |
| | 4 /22/2013 | 22030739 | Theory of a Deadman | Grandstand Music Entertainment for DuQuoin State Fair | 8 /29/2013 | 8 /29/2013 | \$40,000.00 |
| | 6 /6 /2013 | 22031192 | Rodemode, Inc f/a/o John Mayer | Grandstand Act - John Mayer - 2013 IL State Fair | 6 /6 /2013 | 6 /20/2013 | \$300,000.00 |
| | 6 /6 /2013 | 22031193 | BC Tours, Inc. f/s/o Billy Currington | Grandstand Act - Billy Currington - 2013 DuQuoin State Fair | 6 /6 /2013 | 6 /20/2013 | \$75,000.00 |
| | 6 /20/2013 | 22031313 | Lauren Alaina - c/o Fun, Fairs & Festivals | Grandstand Act - 2013 IL State Fair - Lauren Alaina | 6 /20/2013 | 7 /4 /2013 | \$20,000.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|----------------------------|------------------|------------------|--|---------------------|-------------------|----------------|
| 6 /20/2013 | 22031314 | Phillip Phillips | Grandstand Act - 2013 IL State Fair - Phillip Phillips | 6 /20/2013 | 7 /4 /2013 | \$25,000.00 |
| 6 /20/2013 | 22031315 | Kip Moore | Grandstand Act - 2013 IL State Fair - Kip Moore | 6 /20/2013 | 7 /4 /2013 | \$30,000.00 |
| Exemption Citation Total | | | | | | \$1,066,000.00 |
| Agency or University Total | | | | | | \$1,066,000.00 |

HPA-Historic Preservation Agency

30 ILCS 500/1-12

| | | | | | | |
|----------------------------------|----------|-------------------------------|--|--|--|----------------|
| 3 /29/2013 | 22030538 | Conference Technologies, Inc. | Purchase and Installation of a New Stewart Projection Screen at the Cohokia Mounds State Historic Site | | | \$54,144.03 |
| Exemption Citation Total | | | | | | \$54,144.03 |
| Agency or University Total | | | | | | \$54,144.03 |
| Agency or University Group Total | | | | | | \$1,120,144.03 |

University

CSU-Chicago State 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.

| | | | | | | |
|----------------------------|--------------|--------------------------------------|--|------------|------------|--------------|
| 4 /30/2013 | REQ-38427297 | Springer Customer Service Center LLC | Springer's Current and Archival e-Book Collections | 4 /30/2013 | 4 /30/2013 | \$67,500.00 |
| 6 /4 /2013 | REQ-39646048 | CARLI | Access Various Databases | 7 /1 /2013 | 6 /30/2014 | \$171,270.76 |
| 6 /5 /2013 | REQ-39523628 | Proquest LLC | Various Databases | 7 /1 /2013 | 6 /30/2014 | \$60,000.00 |
| Exemption Citation Total | | | | | | \$298,770.76 |
| Agency or University Total | | | | | | \$298,770.76 |

EIU-Eastern Illinois University

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---|------------------|--|--|---------------------|-------------------|-------------|
| 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. | | | | | | |
| 5 /22/2013 | DJS044001 | NAFSA | NAFSA Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$399.00 |
| 5 /22/2013 | DJS124001 | American School Counselors Association | American School Counselors Association Membership Dues | 5 /22/2013 | 5 /22/2014 | \$119.00 |
| 5 /22/2013 | DJS30215 | ICA | ICA Membership Dues | 10/1 /2012 | 9 /30/2013 | \$30.00 |
| 5 /22/2013 | DJS35202 | Membership Management Service | Membership Management Service Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$100.00 |
| 5 /22/2013 | DJS47541 | ECIDC | ECIDC Membership Dues | 5 /1 /2013 | 4 /30/2014 | \$1,200.00 |
| 5 /22/2013 | DJS544001 | NACAS | NACAS Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$800.00 |
| 5 /22/2013 | DJS563001 | CSCCA | CSCCA Membership Dues | 5 /1 /2013 | 5 /1 /2014 | \$330.25 |
| 5 /22/2013 | DJS594001 | AACRAO | AACRAO Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$1,236.00 |
| 5 /22/2013 | DJS59432 | NASFFA | NASFFA Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$1,610.00 |
| 5 /22/2013 | DJS612001 | Council on Undergraduate | Council on Undergraduate Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$825.00 |
| 5 /23/2013 | DJS301001 | The National Football Foundation | The National Football Foundation Membership Dues | 4 /1 /2013 | 4 /1 /2014 | \$400.00 |
| 5 /23/2013 | DJS335001 | Intlreading | Intlreading Membership Dues | 4 /22/2013 | 4 /22/2014 | \$39.00 |
| 5 /23/2013 | DJS392001 | NCPH | NCPH Membership Dues | 8 /22/2013 | 8 /21/2014 | \$400.00 |
| 5 /23/2013 | DJS529001 | AAS | AAS Membership Dues | 4 /1 /2013 | 3 /31/2014 | \$195.00 |
| 5 /23/2013 | DJS530001 | ASC | ASC Membership Dues | 9 /1 /2013 | 8 /31/2014 | \$219.00 |
| 5 /23/2013 | DJS695001 | NASPA | NASPA Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$1,310.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|-------------------------------------|---|---------------------|-------------------|-------------|
| 5 /23/2013 | DJS8124001 | AASPA | AASPA Membership Dues | 5 /21/2013 | 5 /20/2014 | \$55.00 |
| 6 /3 /2013 | DJS166001 | World Future Society | World Future Society Membership Dues | 8 /1 /2013 | 7 /31/2014 | \$79.00 |
| 6 /3 /2013 | DJS167001 | Phi Delta Kappa Intl | Phi Delta Kappa International Membership Dues | 7 /2 /2013 | 7 /1 /2014 | \$90.00 |
| 6 /3 /2013 | DJS37350 | Charleston Country Club | Charleston Country Club Membership Dues | 4 /1 /2013 | 4 /30/2013 | \$40.00 |
| 6 /3 /2013 | DJS724001 | MOACAC | MOACAC Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$75.00 |
| 6 /3 /2013 | DJS772001 | STL Art Museum | STL Art Museum Membership Dues | 6 /30/2013 | 6 /30/2014 | \$60.00 |
| 6 /6 /2013 | DJS21001 | IASA | Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$245.00 |
| 6 /6 /2013 | DJS25313 | Cooper Ornithological Society | Cooper Ornithological Society Membership Dues | 1 /1 /2013 | 12/31/2013 | \$40.00 |
| 6 /6 /2013 | DJS253131 | Association of Field Ornithologists | Association of Field Ornithologists Membership Dues | 1 /1 /2013 | 12/31/2013 | \$25.00 |
| 6 /6 /2013 | DJS253132 | American Ornithologists Union | American Ornithologists Union Membership Dues | 1 /1 /2013 | 12/31/2013 | \$90.00 |
| 6 /6 /2013 | DJS619001 | IASA | Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$245.00 |
| 6 /6 /2013 | DJS664001 | AAPA | Membership Dues | 5 /29/2013 | 5 /29/2014 | \$275.00 |
| 6 /6 /2013 | DJS700001 | NCBS | Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$300.00 |
| 6 /6 /2013 | DJS706001 | ACUHO-I | Membership Dues | 9 /1 /2013 | 8 /31/2014 | \$1,299.00 |
| 6 /6 /2013 | DJS710001 | SHRM | Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$180.00 |
| 6 /10/2013 | DJSPG013904 | Educause | Educause Membership Dues | 7 /1 /2013 | 12/31/2014 | \$3,225.00 |
| 6 /19/2013 | DJS55553 | Paris Chamber of Commerce | Paris Chamber of Commerce Membership Dues | 1 /1 /2013 | 12/31/2013 | \$675.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|--|--|---------------------|-------------------|-------------|
| 6 /19/2013 | DJS65547 | Illinois State Bar Association | Illinois State Bar Association Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$397.00 |
| 6 /20/2013 | DJS1450001 | American Judicature Society | American Judicature Society Membership Dues | 6 /30/2013 | 6 /30/2014 | \$75.00 |
| 6 /20/2013 | DJS294001 | ASQ | ASQ Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$143.00 |
| 6 /20/2013 | DJS45618 | Illinois CUPA HR | Illinois CUPA HR Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$50.00 |
| 6 /20/2013 | DJS8358001 | NASP | NASP Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$190.00 |
| 6 /20/2013 | DJS8391001 | National Association for Multicultural Education | National Association for Multicultural Education Membership Dues | 5 /26/2013 | 5 /25/2014 | \$500.00 |

Exemption Citation Total

\$17,565.25

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.

| | | | | | | |
|------------|-------------|---|--|------------|------------|-------------|
| 5 /22/2013 | DJS533001 | VIP Sports Marketing | Silent Auction Items | 5 /22/2013 | 5 /22/2013 | \$8,806.50 |
| 6 /13/2013 | DJSPQ014483 | Champaign County Forest Preserve District | Golf Outing - Carts, Green Fees, Meals & Beverages | 6 /13/2013 | 6 /13/2013 | \$4,140.00 |
| 6 /13/2013 | DJSPQ014491 | Mattoon Golf & Country Club | Golf Outing - Carts, Green Fees, Meals & Beverages | 6 /13/2013 | 6 /13/2013 | \$5,360.00 |
| 6 /13/2013 | DJSPQ014492 | Charleston Country Club | Golf Outing - Carts, Green Fees, Meals & Beverages | 6 /13/2013 | 6 /13/2013 | \$5,000.00 |
| 6 /13/2013 | DJSPY014453 | Piper Glen Golf Club | Golf Outing - Carts, Green Fees, Meals & Beverages | 6 /13/2013 | 6 /13/2013 | \$5,000.00 |
| 6 /21/2013 | EIUPV014582 | Pinnacle Limited Partnership/Springfield Hilton Hotel | IMTA Annual Conference | 6 /23/2013 | 6 /25/2013 | \$17,000.00 |

Exemption Citation Total

\$45,306.50

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.

| | | | | | | |
|------------|-----------|--------------------------------|--------------------------------------|------------|------------|-------------|
| 6 /13/2013 | DJS177001 | Hilton Hotels Chicago Downtown | Midwest Lifelong Learning Conference | 4 /10/2013 | 4 /12/2013 | \$17,946.83 |
|------------|-----------|--------------------------------|--------------------------------------|------------|------------|-------------|

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|

| | |
|--------------------------|-------------|
| Exemption Citation Total | \$17,946.83 |
|--------------------------|-------------|

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.

| | | | | | | |
|------------|----------|-----------------|---------------------------------|------------|------------|-------------|
| 4 /11/2013 | PJ013587 | Unkcommon, Inc. | Performance by Phillip Phillips | 4 /16/2013 | 4 /16/2013 | \$30,500.00 |
|------------|----------|-----------------|---------------------------------|------------|------------|-------------|

| | |
|--------------------------|-------------|
| Exemption Citation Total | \$30,500.00 |
|--------------------------|-------------|

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.

| | | | | | | |
|------------|-----------------|----------------------|-------------------|------------|------------|----------|
| 6 /6 /2013 | DJS550190018001 | California Princeton | Library Materials | 6 /5 /2013 | 12/31/2014 | \$500.00 |
|------------|-----------------|----------------------|-------------------|------------|------------|----------|

| | | | | | | |
|------------|----------|------------|-------------------|------------|------------|------------|
| 6 /7 /2013 | DJS30935 | Pragda LLC | Library Materials | 5 /17/2013 | 12/31/2014 | \$1,500.00 |
|------------|----------|------------|-------------------|------------|------------|------------|

| | | | | | | |
|------------|----------|-------------------|-------------------|------------|------------|------------|
| 6 /19/2013 | DJS60134 | Information Today | Library Materials | 6 /11/2013 | 12/31/2014 | \$1,000.00 |
|------------|----------|-------------------|-------------------|------------|------------|------------|

| | |
|--------------------------|------------|
| Exemption Citation Total | \$3,000.00 |
|--------------------------|------------|

06302014

| | | | | | | |
|------------|-----------|------|-----------------|------------|------------|---------|
| 6 /6 /2013 | DJS620001 | IASA | Membership Dues | 6 /6 /2013 | 7 /1 /2013 | \$50.00 |
|------------|-----------|------|-----------------|------------|------------|---------|

| | |
|--------------------------|---------|
| Exemption Citation Total | \$50.00 |
|--------------------------|---------|

| | |
|----------------------------|--------------|
| Agency or University Total | \$114,368.58 |
|----------------------------|--------------|

ISU-Illinois State University

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.

| | | | | | | |
|------------|---------|---|--|------------|------------|---------|
| 6 /7 /2013 | SE13001 | Laurel Hotel Master Tenant (Embassy Suites) | Lodging and Meals During Men's Basketball MVC tournament | 3 /5 /2014 | 3 /9 /2014 | \$95.00 |
|------------|---------|---|--|------------|------------|---------|

| | |
|--------------------------|---------|
| Exemption Citation Total | \$95.00 |
|--------------------------|---------|

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.

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------------------------|--|---------------------|-------------------|----------------|
| 5 /24/2013 | DE14001 | ProQuest, LLC | Library Books | 7 /1 /2013 | 6 /30/2014 | \$200,000.00 |
| 5 /24/2013 | DE14002 | Thomson Scientific, Inc. | Library Books | 7 /1 /2013 | 6 /30/2014 | \$73,067.00 |
| 5 /24/2013 | DE14003 | Swets Information Services, Inc. | Library Books | 7 /1 /2013 | 6 /30/2014 | \$150,000.00 |
| 5 /24/2013 | DE14004 | Midwest Library Services | Library Books | 7 /1 /2013 | 6 /30/2014 | \$85,000.00 |
| 5 /24/2013 | DE14005 | Yankee Book Peddler | Library Books | 7 /1 /2013 | 6 /30/2014 | \$400,000.00 |
| 5 /24/2013 | DE14006 | West Publishing Group | Law Print and Electronic Standing Order Titles | 7 /1 /2013 | 6 /30/2014 | \$100,000.00 |
| 5 /24/2013 | DE14007 | The Gale Group | Electronic Periodicals and Standing Order Titles | 7 /1 /2013 | 6 /30/2014 | \$90,000.00 |
| 5 /29/2013 | DE14008 | EBSCO | Library Books and Periodicals | 7 /1 /2013 | 6 /30/2014 | \$2,600,000.00 |

Exemption Citation Total \$3,698,067.00

Agency or University Total \$3,698,162.00

MSA-Illinois Math and Science Academy

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.

| | | | | | | |
|------------|-------------------------------|--|---|------------|------------|----------|
| 4 /8 /2013 | IMSA-IPA-Sharp-040513 | Illinois Principals Association | Illinois Principals Association and National Association of Secondary School Principals Membership Fees | 4 /8 /2013 | 4 /8 /2013 | \$585.00 |
| 4 /11/2013 | IMSA-IAGC-IMSA-041013 | IAGC | Membership to Illinois Association of Gifted Children | 4 /25/2013 | 4 /25/2014 | \$150.00 |
| 4 /23/2013 | IMSA-ICTFL-Cheng-042313 | Illinois Council on the Teaching of Foreign Language | Membership to Illinois Council on the Teaching of Foreign Language | 7 /1 /2013 | 6 /30/2014 | \$35.00 |
| 4 /30/2013 | IMSA-LrngFrwd-Bisinger-042513 | Learning Forward | Learning Forward Membership Fees | 8 /1 /2013 | 7 /31/2014 | \$99.00 |
| 5 /29/2013 | IMSA-MMLA-Kind-052913 | Midwest Modern Language Association | Midwest Modern Language Association Membership Dues | 6 /10/2013 | 6 /9 /2014 | \$55.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|--|-------------------------------|---|--|---------------------|-------------------|-------------|
| 5 /30/2013 | IMSA-CUR-Scheppler-053013 | Council on Undergraduate Research | Council on Undergraduate Research Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$75.00 |
| 6 /4 /2013 | IMSA-MMLA-Kind-060413 | Loyola Universtiy of Chicago-Dept of English | Midwest Modern Language Association Membership Dues | 6 /1 /2013 | 6 /1 /2014 | \$55.00 |
| Exemption Citation Total | | | | | | \$1,054.00 |
| 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. | | | | | | |
| 4 /9 /2013 | IMSA-Benjamin-MAT-040913 | Arthur Benjamin | Artistic Services by A Benjamin for Entire Campus | 4 /18/2013 | 4 /18/2013 | \$1,600.00 |
| 6 /6 /2013 | IMSA-DateSafePrjct-SLD-060613 | The Dale Safe Project | Healthy Relationship Awareness Artistic Performance for Students at IMSA | 11/13/2013 | 11/13/2013 | \$2,500.00 |
| Exemption Citation Total | | | | | | \$4,100.00 |
| 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. | | | | | | |
| 4 /15/2013 | IMSA-AndrewsR-Wellness-041213 | Robert Andrews | Subscription to School Health Alert | 6 /1 /2013 | 6 /1 /2015 | \$83.00 |
| 5 /6 /2013 | IMSA-BookHouse-IRC-050613 | Book House | Contemporary and Scholarly Books | 5 /6 /2013 | 5 /6 /2013 | \$1,000.00 |
| 6 /6 /2013 | IMSA -Ebsco-IRC-060613 | EBSCO Industries | Periodicals & Books for Library | 7 /1 /2013 | 6 /30/2014 | \$23,600.00 |
| 6 /6 /2013 | IMSA-Baker Taylor-IRC-060613 | Baker & Taylor | Periodicals & Books for Library | 7 /1 /2013 | 6 /30/2014 | \$33,535.00 |
| 6 /6 /2013 | IMSA-ProQuest-IRC-060613 | Cambridge Scientific Abstracts DBA ProQuest LLC | Periodicals & Books for Library - Four Research Databases and Online Subscriptions to Summon, 360 Link and 360 Counter | 7 /1 /2013 | 6 /30/2014 | \$22,751.00 |
| 6 /19/2013 | IMSA-Newsbank-IRC-061913 | Newsbank, Inc | Research Databases Access World News, Chicago Tribune Historical Archives, America's Historical Newspaper | 7 /1 /2013 | 6 /30/2014 | \$3,365.00 |
| Exemption Citation Total | | | | | | \$84,334.00 |
| Agency or University Total | | | | | | \$89,488.00 |

NEU-Northeastern 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.

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|-------------------------|---|---------------------|-------------------|--------------|
| 6 /19/2013 | BML070113 | Mid American Conference | Mid American Conference Membership Dues | 7 /1 /2013 | 6 /30/2014 | \$230,000.00 |

Exemption Citation Total \$230,000.00

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.

| | | | | | | |
|------------|----------|-------------------|--|------------|------------|--------------|
| 6 /27/2013 | RBFLIB01 | Library Materials | Library Periodicals, Books and On-Line Subscriptions | 7 /1 /2013 | 6 /30/2014 | \$500,000.00 |
|------------|----------|-------------------|--|------------|------------|--------------|

| | | | | | | |
|------------|----------|----------------------|--|------------|------------|--------------|
| 6 /27/2013 | RBFLIB02 | YBP Library Services | Library Monographs Including Books, Articles or Papers | 7 /1 /2013 | 6 /30/2014 | \$125,000.00 |
|------------|----------|----------------------|--|------------|------------|--------------|

| | | | | | | |
|------------|----------|----------------|-------------------------------|------------|------------|-------------|
| 6 /27/2013 | RBFLIB03 | The Gale Group | On-Line Subscription Services | 7 /1 /2013 | 6 /30/2014 | \$90,000.00 |
|------------|----------|----------------|-------------------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|-------------------------------------|---------------------------|------------|------------|-------------|
| 6 /27/2013 | RBFLIB04 | Standard & Poors Financial Services | On-Line Database Services | 7 /1 /2013 | 6 /30/2014 | \$45,000.00 |
|------------|----------|-------------------------------------|---------------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|-------|-------------------------------|------------|------------|-------------|
| 6 /27/2013 | RBFLIB06 | JSTOR | On-Line Subscription Services | 7 /1 /2013 | 6 /30/2014 | \$30,000.00 |
|------------|----------|-------|-------------------------------|------------|------------|-------------|

Exemption Citation Total \$790,000.00

Agency or University Total \$1,020,000.00

NIU-Northern Illinois 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.

| | | | | | | |
|------------|-----------|-------------------|---|------------|------------|-------------|
| 5 /22/2013 | SMO141589 | Rain Touring, LLC | Performance of Rain: A Tribute to the Beatles Concert | 10/24/2013 | 10/24/2013 | \$97,000.00 |
|------------|-----------|-------------------|---|------------|------------|-------------|

Exemption Citation Total \$97,000.00

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.

| | | | | | | |
|------------|-----------|----------------------|--|------------|------------|--------------|
| 4 /24/2013 | BML137774 | YBP Library Services | Library Materials - Books, Serials, Journals, Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$385,000.00 |
|------------|-----------|----------------------|--|------------|------------|--------------|

| | | | | | | |
|------------|-----------|-------|---|------------|------------|-------------|
| 4 /24/2013 | BML138497 | JSTOR | Library Materials - On-Line Digital-Format Archives, Journals and Books | 7 /1 /2013 | 6 /30/2014 | \$85,500.00 |
|------------|-----------|-------|---|------------|------------|-------------|

| | | | | | | |
|------------|-----------|--|--|------------|------------|-------------|
| 4 /25/2013 | BML137703 | Chemical Abstracts Services (div of American Chemical Society) | Library Materials - Databases and On-Line Electronic Subscriptions | 7 /1 /2013 | 6 /30/2014 | \$65,000.00 |
|------------|-----------|--|--|------------|------------|-------------|

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------------------|--|---------------------|-------------------|----------------|
| 4 /30/2013 | BML137762 | Harrassowitz | Library Materials - Physical-Print and Electronic Books, Periodicals, Serials, and Subscriptions | 7 /1 /2013 | 6 /30/2014 | \$2,100,000.00 |
| 5 /8 /2013 | KMJ140155 | West Group | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$410,000.00 |
| 5 /8 /2013 | KMJ140160 | Lexis Nexis Matthew Bender | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$165,000.00 |
| 5 /8 /2013 | KMJ140260 | Lexis Nexis UK | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$35,000.00 |
| 5 /8 /2013 | KMJ140262 | CCH | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$62,000.00 |
| 5 /8 /2013 | KMJ140285 | Bureau of National Affairs | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$70,000.00 |
| 5 /8 /2013 | KMJ140288 | William S. Hein and Co. | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$130,000.00 |
| 5 /9 /2013 | BML137709 | Gale | Library Materials - Books, Serials, Journals, On-Line Databases and eBooks | 7 /1 /2013 | 6 /30/2014 | \$100,000.00 |
| 5 /10/2013 | BML137749 | Thomson Scientific | Library Materials - On-Line Databases and Subscriptions | 7 /1 /2013 | 6 /30/2014 | \$150,000.00 |

Exemption Citation Total \$3,757,500.00

Agency or University Total \$3,854,500.00

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.

| | | | | | | |
|------------|--------------|--|---|------------|------------|-------------|
| 5 /8 /2013 | R2720520001E | Southern Illinois Collegiate Common Market | Southern Illinois Collegiate Common Market Institutional Membership | 5 /8 /2013 | 5 /8 /2013 | \$98,900.00 |
|------------|--------------|--|---|------------|------------|-------------|

Exemption Citation Total \$98,900.00

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.

| | | | | | | |
|------------|--------------|-------------------|----------------------|------------|------------|-------------|
| 4 /10/2013 | L2061740013E | The STOMP Company | Performance of STOMP | 4 /10/2013 | 4 /10/2013 | \$20,000.00 |
|------------|--------------|-------------------|----------------------|------------|------------|-------------|

| | | | | | | |
|------------|---------------|---|-----------------------------|------------|------------|-------------|
| 4 /16/2013 | L206208-0002E | Sam Adams Entertainment LLC dba Creative Artists Agency | 2013 SpringFest Performance | 4 /17/2103 | 4 /17/2013 | \$23,225.00 |
|------------|---------------|---|-----------------------------|------------|------------|-------------|

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|--------------------------|------------------|---------------------------------|---|---------------------|-------------------|--------------|
| 4 /22/2013 | L206174-0012E | Bourbon Room Rocks LLC | Performance of Rock of Ages | 4 /22/2013 | 4 /22/2013 | \$26,000.00 |
| 4 /24/2013 | L206211-0002E | Gotham Artists | Daymond John Lecture | 4 /24/2013 | 4 /24/2013 | \$20,000.00 |
| 5 /9 /2013 | L270009-0001E | Keppler Associates, Inc. | Commencement Speaker | 5 /11/2013 | 5 /11/2013 | \$30,000.00 |
| 5 /30/2013 | L206516-0001 | Chicago Winds, Inc. | Annual Southern Illinois Music Festival | 6 /3 /2013 | 6 /24/2013 | \$98,000.00 |
| 6 /10/2013 | L270009-0001-14E | Washington Speakers Bureau, Inc | Commencement Speaker | 5 /10/2014 | 5 /10/2014 | \$45,000.00 |
| Exemption Citation Total | | | | | | \$262,225.00 |

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.

| | | | | | | |
|--------------------------|--------------|--|---|------------|------------|----------------|
| 6 /13/2013 | R1400000004E | Yankee Book Peddler | Books and Library Materials | 6 /13/2013 | 6 /13/2013 | \$550,000.00 |
| 6 /13/2013 | R2720850014E | West Publishing Corporation | Library Materials for the School of Law Library | 6 /13/2013 | 6 /13/2013 | \$200,000.00 |
| 6 /13/2013 | R2720850018E | The Bureau of National Affairs, Inc | Electronic On-Line Subscriptions for the School of Law Library | 6 /13/2013 | 6 /13/2013 | \$59,550.00 |
| 6 /13/2013 | R2723350013E | Greater Western Library Alliance Inc | Electronic On-Line Subscriptions | 6 /13/2013 | 6 /13/2013 | \$246,780.00 |
| 6 /13/2013 | R2723350014E | University of Illinois at Urbana-Champaign | Electronic On-Line Subscriptions Through the CARLI Consortium | 6 /13/2013 | 6 /13/2013 | \$435,603.00 |
| 6 /13/2013 | R2723350015E | EBSCO Industries, Inc | Books and Library Materials | 6 /13/2013 | 6 /13/2013 | \$3,592.00 |
| 6 /13/2013 | R2723350019E | American Chemical Society | Electronic On-Line Subscriptions | 6 /13/2013 | 6 /13/2013 | \$60,335.00 |
| 6 /13/2013 | R2723350020E | Proquest LLC | Electronic On-Line Subscriptions | 6 /13/2013 | 6 /13/2013 | \$97,294.00 |
| 6 /13/2013 | R2723350027E | Illinois Heartland Library System | Accessed Bibliographic and Library Processed Data for Terminal and Database Use for the Library | 6 /13/2013 | 6 /13/2013 | \$125,000.00 |
| Exemption Citation Total | | | | | | \$1,778,154.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|

| | | | | | |
|----------------------------|--|--|--|--|----------------|
| Agency or University Total | | | | | \$2,139,279.00 |
|----------------------------|--|--|--|--|----------------|

SIE-Southern Illinois University - Edwardsville

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.

| | | | | | | |
|------------|------|--------------|--|------------|------------|-------------|
| 4 /15/2013 | 6101 | Fluffy, Inc. | Comedy Performance of Gabriel Iglesias | 4 /15/2103 | 4 /15/2013 | \$45,000.00 |
|------------|------|--------------|--|------------|------------|-------------|

| | | | | | |
|--------------------------|--|--|--|--|-------------|
| Exemption Citation Total | | | | | \$45,000.00 |
|--------------------------|--|--|--|--|-------------|

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.

| | | | | | | |
|------------|------|-------------|--|------------|------------|--------------|
| 5 /31/2013 | 4326 | EBSCO, Inc. | Library Periodicals, Subscriptions and Materials | 7 /1 /2013 | 6 /30/2014 | \$499,000.00 |
|------------|------|-------------|--|------------|------------|--------------|

| | | | | | | |
|------------|------|--------------|---|------------|------------|-------------|
| 6 /5 /2013 | 4327 | Proquest LLC | Access to Databases, Electronic Books and & Library Materials | 7 /1 /2013 | 6 /30/2014 | \$55,000.00 |
|------------|------|--------------|---|------------|------------|-------------|

| | | | | | | |
|------------|------|---|---|------------|------------|-------------|
| 6 /5 /2013 | 4328 | The Institue of Electrical & Electronic Engineering | Access to Electronic Journals and Content Published by The Institute of Electrical & Electronic Engineering | 7 /1 /2013 | 6 /30/2014 | \$63,000.00 |
|------------|------|---|---|------------|------------|-------------|

| | | | | | |
|--------------------------|--|--|--|--|--------------|
| Exemption Citation Total | | | | | \$617,000.00 |
|--------------------------|--|--|--|--|--------------|

| | | | | | |
|----------------------------|--|--|--|--|--------------|
| Agency or University Total | | | | | \$662,000.00 |
|----------------------------|--|--|--|--|--------------|

SIM-SIU School of Medicine

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.

| | | | | | | |
|------------|--------|---|-------------------|------------|------------|-------------|
| 6 /3 /2013 | 4934-T | Matthews Medical & Scientific Books, Inc. | Library Materials | 7 /1 /2013 | 12/31/2014 | \$85,000.00 |
|------------|--------|---|-------------------|------------|------------|-------------|

| | | | | | | |
|------------|--------|------------------|--|------------|------------|--------------|
| 6 /5 /2013 | 4935-T | EBSCO Industries | Library Materials - Current Periodical Subscriptions | 7 /1 /2013 | 12/31/2014 | \$480,000.00 |
|------------|--------|------------------|--|------------|------------|--------------|

| | | | | | |
|--------------------------|--|--|--|--|--------------|
| Exemption Citation Total | | | | | \$565,000.00 |
|--------------------------|--|--|--|--|--------------|

| | | | | | |
|----------------------------|--|--|--|--|--------------|
| Agency or University Total | | | | | \$565,000.00 |
|----------------------------|--|--|--|--|--------------|

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.

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---|------------------|---|--|---------------------|-------------------|--------------|
| 6 /3 /2013 | JCM232 | Advisory Board Company | Advisory Board Surgical Compass Membership Dues | 6 /20/2013 | 6 /19/2014 | \$200,000.00 |
| 6 /18/2013 | JCM238 | Illinois Hospital Association | Illinois Hospital Association Membership Fees | 7 /1 /2013 | 6 /30/2014 | \$63,013.50 |
| Exemption Citation Total | | | | | | \$263,013.50 |
| 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. | | | | | | |
| 5 /28/2013 | JCM231 | Jasculca Terman & Associates, Inc. | Executive Event Management for the UIC Urban Forum's Annual National Symposium | 5 /28/2013 | 5 /28/2013 | \$140,000.00 |
| Exemption Citation Total | | | | | | \$140,000.00 |
| 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. | | | | | | |
| 6 /12/2013 | JCM233 | McLane Research Laboratories | Automated Lake Profiler & Sampler System | 6 /25/2013 | 10/25/2013 | \$206,645.00 |
| 6 /19/2013 | JCM239 | Chicago Hilton LLC | 24th International Conference on Epidemiology | 6 /21/2013 | 6 /27/2013 | \$200,485.10 |
| Exemption Citation Total | | | | | | \$407,130.10 |
| 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. | | | | | | |
| 5 /22/2013 | 1KSP1422 | Mathew Bender & Co., Inc. | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$150,000.00 |
| 5 /22/2013 | 1KSP1423 | West Publishing Corporation | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$510,000.00 |
| 5 /22/2013 | 1KSP1424 | William S Hein & Company Inc. | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$175,000.00 |
| 5 /22/2013 | 1KSP1425 | Otto Harrassowitz GmbH & Company KG | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$110,000.00 |
| 5 /22/2013 | 1KSP1426 | New England Law Library Consortium Inc. | Library Acquisitions for College of Law | 7 /1 /2013 | 6 /30/2014 | \$50,000.00 |
| 5 /22/2013 | 1KSP1427 | Chancellor Masters and Scholars of the University of Oxford | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$50,000.00 |

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|----------------------------|------------------|-------------------------------|-------------------------------------|---------------------|-------------------|----------------|
| 5 /22/2013 | 1KSP1431 | The Economist | Library Content - On-Line Databases | 6 /1 /2013 | 5 /31/2014 | \$102,334.00 |
| 5 /22/2013 | 1KSP1432 | Frost & Sullivan | Library Content - On-Line Databases | 6 /1 /2013 | 5 /30/2014 | \$39,000.00 |
| 5 /24/2013 | 1KSP1433 | Chronicle of Higher Education | Electronic Database Access | 7 /1 /2013 | 6 /30/2014 | \$188,000.00 |
| Exemption Citation Total | | | | | | \$1,374,334.00 |
| Agency or University Total | | | | | | \$2,184,477.60 |

UIS-University of Illinois at Springfield

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.

| | | | | | | |
|------------|-------|---------------|-----------------------|------------|------------|-------------|
| 6 /25/2013 | EG814 | Newsbank, Inc | Subscription Services | 7 /1 /2013 | 12/31/2014 | \$30,000.00 |
|------------|-------|---------------|-----------------------|------------|------------|-------------|

| | |
|--------------------------|-------------|
| Exemption Citation Total | \$30,000.00 |
|--------------------------|-------------|

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.

| | | | | | | |
|------------|-------|---------------------------|---|------------|------------|-------------|
| 5 /9 /2013 | EG514 | Counter Productions, Inc. | Performance of Foreigner at Sangamon Auditorium | 11/15/2013 | 11/15/2013 | \$90,000.00 |
|------------|-------|---------------------------|---|------------|------------|-------------|

| | | | | | | |
|------------|-------|--------------|------------------------------------|------------|------------|--------------|
| 6 /19/2013 | EG714 | Blue Net LLC | Performances by the Blue Man Group | 9 /30/2013 | 10/1 /2013 | \$150,000.00 |
|------------|-------|--------------|------------------------------------|------------|------------|--------------|

| | |
|--------------------------|--------------|
| Exemption Citation Total | \$240,000.00 |
|--------------------------|--------------|

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.

| | | | | | | |
|------------|--------|--|---|------------|------------|-------------|
| 6 /17/2013 | JM1514 | The Institue of Electrical & Electronic Engineers. Inc | Access to Journals, Magazines and Conference Titles | 7 /1 /2013 | 6 /30/2014 | \$70,000.00 |
|------------|--------|--|---|------------|------------|-------------|

| | | | | | | |
|------------|--------|----------------------|-------------------|------------|------------|--------------|
| 6 /25/2013 | JM1614 | YBP Library Services | Library Materials | 7 /1 /2013 | 6 /30/2014 | \$125,000.00 |
|------------|--------|----------------------|-------------------|------------|------------|--------------|

| | | | | | | |
|------------|--------|---------------------------------|--------------------------------------|------------|------------|--------------|
| 6 /25/2013 | JM1714 | West a Thompson Reuters Company | Print and Electronic Legal Resources | 7 /1 /2013 | 6 /30/2014 | \$125,000.00 |
|------------|--------|---------------------------------|--------------------------------------|------------|------------|--------------|

| | |
|--------------------------|--------------|
| Exemption Citation Total | \$320,000.00 |
|--------------------------|--------------|

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|-------------|

| | | | | | |
|----------------------------|--|--|--|--|--------------|
| Agency or University Total | | | | | \$590,000.00 |
|----------------------------|--|--|--|--|--------------|

UIU-University of Illinois at Urbana-Champaign

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.

| | | | | | | |
|------------|----------|--|-----------------------|------------|------------|-------------|
| 4 /30/2013 | 1JWS1412 | American Universities International Programs Limited | Travel to New Zealand | 5 /12/2013 | 6 /10/2013 | \$59,415.00 |
|------------|----------|--|-----------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|--|-----------------------|------------|------------|-------------|
| 4 /30/2013 | 1JWS1413 | American Universities International Programs Limited | Travel to New Zealand | 5 /12/2013 | 6 /10/2013 | \$82,016.00 |
|------------|----------|--|-----------------------|------------|------------|-------------|

| | | | | | |
|--------------------------|--|--|--|--|--------------|
| Exemption Citation Total | | | | | \$141,431.00 |
|--------------------------|--|--|--|--|--------------|

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.

| | | | | | | |
|------------|----------|-----------------|-----------------------------------|------------|------------|-------------|
| 4 /25/2013 | 1DJL1348 | Vee Corporation | Performance of Sesame Street Live | 4 /23/2013 | 4 /24/2013 | \$50,000.00 |
|------------|----------|-----------------|-----------------------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|---------------------------|--------------------------|------------|------------|-------------|
| 4 /25/2013 | 1DJL1349 | East West Touring Company | Performance by Bob Dylan | 4 /25/2103 | 4 /25/2013 | \$50,000.00 |
|------------|----------|---------------------------|--------------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|--|--|------------|------------|-------------|
| 6 /4 /2013 | 1DJL1357 | Apollo's Fire- The Cleveland Baroque Orchestra | Performance by Apollo's Fire - The Cleveland Baroque Orchestra | 10/30/2013 | 10/30/2013 | \$21,500.00 |
|------------|----------|--|--|------------|------------|-------------|

| | | | | | | |
|------------|----------|------------------------|---|------------|------------|--------------|
| 6 /13/2013 | 1DJL1358 | Artists Mangement, LLC | Performance by Haifa Symphony Orchestra of Israel | 2 /22/2014 | 2 /23/2014 | \$125,000.00 |
|------------|----------|------------------------|---|------------|------------|--------------|

| | | | | | | |
|------------|----------|----------------------------------|---|------------|------------|--------------|
| 6 /13/2013 | 1DJL1359 | Columbia Artists Management, LLC | Performance by the Moscow Festival Ballet | 1 /21/2014 | 1 /23/2014 | \$125,000.00 |
|------------|----------|----------------------------------|---|------------|------------|--------------|

| | | | | | | |
|------------|----------|----------------------------------|--|------------|------------|-------------|
| 6 /13/2013 | 1DJL1360 | Columbia Artists Management, LLC | Performance by the Hungarian State Folk Ensemble | 10/23/2013 | 10/24/2014 | \$80,000.00 |
|------------|----------|----------------------------------|--|------------|------------|-------------|

| | | | | | | |
|------------|----------|-------------------------|-------------------------------------|------------|------------|-------------|
| 6 /14/2013 | 1DJL1361 | The Armitage Foundation | Performance by Armitage Gone! Dance | 6 /11/2013 | 6 /30/2014 | \$40,000.00 |
|------------|----------|-------------------------|-------------------------------------|------------|------------|-------------|

| | | | | | | |
|------------|----------|----------------|---------------------------------------|------------|------------|-------------|
| 6 /14/2013 | 1DJL1362 | Opus 3 Artists | Performance by Pianist Yifim Bronfman | 4 /3 /2014 | 4 /3 /2014 | \$22,500.00 |
|------------|----------|----------------|---------------------------------------|------------|------------|-------------|

| | | | | | |
|--------------------------|--|--|--|--|--------------|
| Exemption Citation Total | | | | | \$514,000.00 |
|--------------------------|--|--|--|--|--------------|

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.

| | | | | | | |
|------------|----------|----------------------------|--|------------|------------|----------------|
| 4 /8 /2013 | 1KSP1418 | Alexander Street Press LLC | Licensed Library Content - Over 20 Databases Including American History in Video, Classical Music in Video, Opera in Video, and Silent Film Online | 4 /3 /2013 | 6 /30/2014 | \$2,500,000.00 |
|------------|----------|----------------------------|--|------------|------------|----------------|

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|--|---|---------------------|-------------------|----------------|
| 5 /22/2013 | 1KSP1428 | Yankee Book Peddler, Inc. | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$115,000.00 |
| 5 /22/2013 | 1KSP1429 | Matthew Bender & Co., Inc./Lexis Nexis Matthew Bender | Law Library Acquisitions | 7 /1 /2013 | 6 /30/2014 | \$36,000.00 |
| 5 /24/2013 | 1KSP1430 | Illinois Heartland Library System | Internet Database for Books and Periodicals | 7 /1 /2013 | 6 /30/2014 | \$446,352.00 |
| 6 /6 /2013 | 1DJL1404 | EBSCO Information Services | Library Materials | 7 /1 /2013 | 6 /30/2014 | \$8,800,000.00 |
| 6 /13/2013 | 1AHB1401 | Chronicle of Higher Education | Electronic Database Access to Journals | 7 /1 /2010 | 6 /30/2011 | \$188,000.00 |
| 6 /18/2013 | 1AHB1401 | Chronicle of Higher Education | Electronic Database Access to Journals | 7 /1 /2010 | 6 /30/2011 | \$188,000.00 |
| 6 /21/2013 | 1AHB1405 | Alexander Street Press | Licensed Library Video Content | 7 /1 /2013 | 6 /30/2014 | \$135,900.00 |

Exemption Citation Total \$12,409,252.00

Agency or University Total \$13,064,683.00

WIU-Western Illinois 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.

| | | | | | | |
|------------|---------|--------------------------------|---------------------------|------------|------------|-------------|
| 6 /10/2013 | R048174 | Rocknocker Music Company. Inc, | Performance of 38 Special | 9 /28/2013 | 9 /28/2013 | \$42,500.00 |
|------------|---------|--------------------------------|---------------------------|------------|------------|-------------|

Exemption Citation Total \$42,500.00

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.

| | | | | | | |
|------------|---------|--|---|------------|------------|--------------|
| 6 /10/2013 | R247802 | EBSCO Industries dba/EBSCO Information Services | Library Materials | 7 /1 /2013 | 6 /30/2014 | \$640,000.00 |
| 6 /10/2013 | R247811 | University of Illinois CARLI | Library Materials for the Malpass Library | 7 /1 /2013 | 6 /30/2014 | \$257,000.00 |
| 6 /10/2013 | R247813 | Yankee Book Peddler Inc. | Library Materials | 7 /1 /2013 | 6 /30/2014 | \$70,000.00 |

Exemption Citation Total \$967,000.00

| Notice Posting Date | Reference Number | Name Of Vendor | Description Of Supply or Service | Contract Start Date | Contract End Date | DollarValue |
|---------------------|------------------|----------------|----------------------------------|---------------------|-------------------|---|
| | | | | | | Agency or University Total |
| | | | | | | \$1,009,500.00 |
| | | | | | | Agency or University Group Total |
| | | | | | | \$29,290,228.94 |
| | | | | | | Grand Total |
| | | | | | | \$30,410,372.97 |

FY2013 Real Estate Transactions by Month

| <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> |
|-------------------------|-------------|------------------------------------|-------------------|---|---|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| July 2012 | | | | | | | | | | | | |
| 5490-02 | Lease Award | DHS-Human Services | Joliet | John V Bays | John V Bays | 9/1/2012 | 8/31/2017 | 01 | 6300 | 40 | \$1,053,864.00 | 1 |
| 5825 | Lease Award | HFS-Healthcare and Family Services | Chicago | 32 West Randolph Street Limited Partnership | CBM Limited Partnership; SDD Corp; Barb Kalish Revocable Trust; Pedro Lucina; Estate of David Kalish; Dani Kalish | 9/1/2012 | 2/28/2012 | 00 | 142643 | 0 | \$1,870,762.92 | 1 |
| 6133-E1 | Emergency | 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) | 7/1/2012 | 7/31/2012 | 00 | 28000 | 77 | \$21,420.00 | 1 |
| 6436 | Lease Award | DHS-Human Services | Belleville | ARK Land Trust | Gary and Alesia Klemme | 10/1/2012 | 9/30/2017 | 01 | 4300 | 27 | \$421,399.92 | 1 |
| 6468 | Lease Award | DES-Employment Security | Bloomington | Edgar County Bank Land Trust #455C3791 | Ed Pool | 9/1/2012 | 8/31/2017 | 01 | 11000 | 78 | \$1,539,999.72 | 1 |
| Monthly Totals | | | | | | | | | 192243 | 222 | \$4,907,446.56 | 5 |
| August 2012 | | | | | | | | | | | | |
| 0168-01 | Lease Award | DHS-Human Services | Charleston | DR & JT Investments Inc | Dale A Rennels | 10/1/2012 | 9/29/2013 | 00 | 7244 | 26 | \$85,797.02 | 1 |
| 2582-04 | Lease Award | DHS-Human Services | Aurora | Chicago Title Land Trust Company, Trustee u/t/a Trust No. 40473 dba EGS Development LLC | EGS Development LLC is the sole beneficiary of the trust. The LLC is comprised of 11 different trusts. | 9/30/2012 | 1/30/2013 | 0 | 19758 | 59 | \$49,571.03 | 1 |
| 2785-01 | Lease Award | DOC-Corrections | Aurora | Old Second National Bank as Trustee U/T #9635 c/o Dolan & Murphy Mgmt Inc | Daniel D Dolan, John Daniel Dolan, Ryan J Dolan, Kara Dolan Laudl and Brian K Dolan | 10/1/2012 | 9/30/2017 | 01 | 29686 | 22 | \$2,905,072.08 | 1 |
| 4691 | Lease Award | DHS-Human Services | Aurora | Scianna Holly Ridge Inc | Tom Scianna | 10/1/2012 | 11/30/2012 | 0 | 4680 | 15 | \$12,261.60 | 1 |
| 4826 | Lease Award | DVA-Veteran's Affairs | Chicago Heights | Chicago Title Land Trust Company as Successor Trustee Trust #66330 | Gene Farina | 10/1/2012 | 9/30/2017 | 00 | 483 | 2 | \$43,470.00 | 1 |
| 5058-02 | Lease Award | DHS-Human Services | DeKalb | JLAR LLC dba Parkview Business Center | James Mason, Linda Mason, Ryan Mason, Ashley Mason | 10/1/2012 | 10/31/2012 | 0 | 2307 | 10 | \$2,653.05 | 1 |

| <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> |
|---------------------|-------------|------------------------------------|-------------------|---|---|------------------|----------------|----------------------|-----------------------|----------------------------|-----------------|--------------|
| 5266-02 | Lease Award | DHS-Human Services | Yorkville | S K Martin Enterprises Inc | Sharon K Martin, Larry G Martin, Michael F Leonard | 10/1/2012 | 1/31/2013 | 0 | 2450 | 10 | \$7,635.84 | 1 |
| 5669 | Lease Award | DHS-Human Services | Carlinville | David L and Nigel L Brogdon | David L and Nigel L Brogdon | 10/1/2012 | 3/31/2013 | 0 | 6700 | 40 | \$43,549.98 | 1 |
| 6400-01 | Lease Award | HFS-Healthcare and Family Services | Rockford | Petro Family Investment Limited Partnership | Nerino Petro Sr, Family Trust under the Mary Anne Petro Trust, Nerino Petro Jr, Meri Beth Nichols | 11/1/2012 | 9/30/2017 | 01 | 9300 | 40 | \$1,156,590.00 | 1 |
| 6453 | Lease Award | CFS and DHS | Woodstock | First Midwest Bank as Trustee under Trust #2802 | Thomas Harding | 6/1/2013 | 5/31/2018 | 01 | 18000 | 48 | \$2,982,600.00 | 1 |

Monthly Totals **100608** **272** **\$7,289,200.60** **10**

September 2012

| | | | | | | | | | | | | |
|---------|-------------|------------------------------------|-------------|---|--|------------|------------|----|-------|----|----------------|---|
| 3621-2 | Lease Award | DHS-Human Services | Pekin | William J Leman as Trustee under Sunset Plaza Trust | David Leman, William Leman, Randal Monge, Thomas Monge, Melanie Monge, Donald Morrow | 10/31/2012 | 10/29/2013 | 00 | 3531 | 18 | \$32,800.93 | 1 |
| 4452 | Lease Award | CFS-Children and Family Services | Beardstown | Cass County Mental Health Association | Cass County Mental Health Association - Not-For-Profit Corporation | 12/1/2012 | 11/30/2017 | 01 | 1856 | 0 | \$101,894.40 | 1 |
| 4916-E1 | Emergency | DHS-Human Services | Elgin | Chicago Title Land Trust Company as Successor Trustee | Donald Ladenberger and Jonathan Slack | 10/1/2012 | 12/29/2012 | 00 | 4781 | 10 | \$22,498.51 | 1 |
| 6458 | Lease Award | DHS, CFS and HFS | Galesburg | Greenfield LLC | Eric Sisser, as Executor of former Lessor's estate | 10/10/2012 | 10/9/2017 | 01 | 18000 | 60 | \$2,174,940.00 | 1 |
| 6471 | Lease Award | HFS-Healthcare and Family Services | Springfield | MGR Springfield Partners LLC | Kathleen O'Malley and Johnny Lo; Rajan Kaul and Janice Moran; Steven & Cathering Madlinger; Max Nisson; Ruby Robinson Investment Partnership; Charles Ovitsky; Rudman Family LP; Arden J Brenner Revocable Trust; Beta Iota, LLC; Michael & Laurie Young | 11/1/2012 | 10/31/2017 | 01 | 11020 | 39 | \$1,057,589.52 | 1 |
| 6476 | Lease Award | DOC-Corrections | Quincy | Winghaven Properties LLC | Timothy Helgoth, Virginia M Compton and Thomas E Compton | 11/1/2012 | 10/31/2017 | 01 | 938 | 0 | \$82,000.32 | 1 |
| 6498 | Lease Award | DHS-Human Services | Chicago | 4301 South Ashland Avenue LLC | Constantine and Maria Danos | 12/1/2012 | 11/30/2014 | 00 | 3038 | 60 | \$119,514.96 | 1 |

Monthly Totals **43164** **187** **\$3,591,238.64** **7**

October 2012

| <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> |
|-------------------------|---------------------|--|-------------------|---|--|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| 22028833 | Parking Lease Award | MIL-Military Affairs | Chicago | Daniel P Obrien Management LLC | Daniel P Obrien Management LLC | 11/15/2012 | 11/13/2013 | 00 | 0 | 60 | \$30,000.00 | 1 |
| 2785-E1 | Emergency | DOC-Corrections | Aurora | Old Second National Bank as Trustee U/T #9635 c/o Dolan & Murphy Mgmt Inc | Daniel D Dolan, John Daniel Dolan, Ryan J Dolan, Kara Dolan Laudi and Brian K Dolan | 10/1/2012 | 12/29/2012 | 00 | 29686 | 22 | \$48,513.66 | 1 |
| 4233 | Lease Award | DHS-Human Services | Olney | Tommie Dean Fehrenbacher | Tommie Dean Fehrenbacher | 12/1/2012 | 11/30/2017 | 01 | 4800 | 40 | \$495,168.00 | 1 |
| 4455 | Lease Award | DHS-Human Services | Olney | Tommie Dean Fehrenbacher | Tommie Dean Fehrenbacher | 1/1/2013 | 12/31/2017 | 01 | 2875 | 20 | \$242,132.40 | 1 |
| 5475-03 | Lease Award | DHS-Human Services | Lawrenceville | William C Siddens | William C Siddens | 1/30/2013 | 1/29/2018 | 01 | 3000 | 20 | \$258,450.00 | 1 |
| 6456 | Lease Award | DES-Employment Security | Glen Carbon | Lindsey Fisher | Lindsey Fisher | 1/1/2013 | 12/31/2017 | 01 | 7200 | 54 | \$803,098.00 | 1 |
| 6474 | Lease Award | DHH-Deaf and Hard of Hearing Commission | Springfield | Springfield Prairie Properties LLC | Robert Egizii, Thomas Egizii, Clyde Beimfohr, John Pruitt, Egizii Family Limited Partnership | 1/1/2013 | 12/31/2017 | 01 | 2850 | 5 | \$311,391.12 | 1 |
| 6478 | Lease Award | DES-Employment Security | Kankakee | Municipal Trust and Savings Bank as Trustee Under Trust Number 2027 | Michael J Pinski, George J Kotalik, Benjamin J Simms | 1/1/2013 | 12/31/2017 | 01 | 8300 | 300 | \$722,846.88 | 1 |
| Monthly Totals | | | | | | | | | 58711 | 521 | \$2,911,600.06 | 8 |
| November 2012 | | | | | | | | | | | | |
| 060812DC | Lease Award | UIC-University of Illinois at Chicago | Chicago | Greenwood on 87th LLC c/o HSS Partners LLC | Herbert Saywitz and Mark Sayers | 12/1/2012 | 11/30/2015 | 01 | 7200 | 400 | \$1,196,136.00 | 1 |
| 22029336 | Lease Award | THA-Toll Highway Authority | Downers Grove | Lisle Center Assoc LTD Partnership | Michael F Pritchett, Elaine B Pritchett, and Susan B Pritchett Trust, Donald A Shindler Trustee | 1/1/2013 | 12/30/2013 | 00 | 10899 | 111 | \$185,174.04 | 1 |
| 2397-EXT1 | Emergency | DHS-Human Services | Chicago | RE Naperville-500 Pulaski LLC c/o Phillip+Rae & Associates | Brian Cassidy, Mark Licht, Philip Marrone, Greg Licht | 2/3/2012 | 2/1/2013 | 00 | 21000 | 75 | \$379,460.90 | 1 |
| 2437-2 | Lease Award | DHS-Human Services | Chicago | 2112 West Lawrence LLC | Joan G Rafael | 12/29/2012 | 12/27/2013 | 00 | 19414 | 0 | \$299,362.39 | 1 |

| <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> |
|-------------------------|-------------|---------------------------|-------------------|--|---|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| 3560-1 | Lease Award | ISP-Illinois State Police | Ashkum | Meier Oil Service Inc | Michael M Meier, Troy M Meier, Tricia Koerner | 12/31/2012 | 12/30/2017 | 00 | 7810 | 20 | \$221,882.40 | 1 |
| 4068-CO1 | Amendment | DHS-Human Services | Chicago | Midwest Bank and Trust Company as Trustee U/T/A 96-6-7057 | Yusuf North Limited Partnership: Amina Yusuf, Asad Yusuf and Asif Yusuf, and Alya Yusuf-Bandukda | | | | 0 | 0 | \$77,000.00 | 1 |
| 4776-1 | Lease Award | DES-Employment Security | Freeport | Meadows Shopping Center LLC c/o Winter and Associates | Mark A Winter, Donald Morse, J Douglas Winter, James A Winter Trust | 1/1/2013 | 3/31/2013 | 00 | 7755 | 37 | \$19,891.59 | 1 |
| 4916 | Lease Award | DHS-Human Services | Elgin | Chicago Title Land Trust Company as Successor Trustee | Donald Ladenberger and Jonathan Slack | 12/1/2012 | 11/30/2017 | 01 | 4781 | 10 | \$942,144.00 | 1 |
| 5744 | Emergency | ISP-Illinois State Police | Chicago | Chicago Title Land Trust Company as Trustee Under Trust Agreement #24995 | Edward Ross, Andrew Agostini, William Ross, Ilene Ross, Nanci Agostini | 11/1/2012 | 11/30/2012 | 00 | 3000 | 0 | \$573.33 | 1 |
| 6464 | Lease Award | DHS and DCFS | Danville | Vermilion Development Inc | Adam Mervis, Michael Mervis, and the Ellen Joy Mervis Trust | 1/1/2013 | 12/31/2017 | 01 | 15112 | 66 | \$1,360,080.00 | 1 |
| 6472 | Lease Award | DES, DCFS, DHS and ISP | Chicago | Chicago Title Land Trust Company as Trustee Under Trust Agreement #24995 | Edward Ross, Andrew Agostini, William Ross, Ilene Ross, Nanci Agostini | 12/1/2012 | 11/30/2017 | 00 | 234000 | 20 | \$4,347,720.00 | 1 |
| Monthly Totals | | | | | | | | | 330971 | 739 | \$9,029,424.65 | 11 |

December 2012

| | | | | | | | | | | | | |
|-----------|---|---|----------|---|--|------------|-----------|----|-------|-----|----------------|---|
| 2712-E1 | Emergency | DES-Employment Security | Kankakee | Mainsource Bank as Trustee Under Trust #2682 | Richard Panazzo, J Robert Panazzo and Martina Rippon | 12/1/2012 | 2/28/2013 | 00 | 8165 | 30 | \$16,434.10 | 1 |
| 2785-EXT1 | Extension of Emergency Beyond 90 Days | DOC-Corrections | Aurora | Old Second National Bank as Trustee U/T #9635 c/o Dolan & Murphy Mgmt Inc | Daniel D Dolan, John Daniel Dolan, Ryan J Dolan, Kara Dolan Laudi and Brian K Dolan | 12/30/2012 | 6/29/2013 | 00 | 29686 | 40 | \$98,557.50 | 1 |
| 5607 | Lease Award | DHS-Human Services | Skokie | Chicago Title Land Trust Company as Trustee Trust #1006000807/807 | Richard D Edler | 2/1/2013 | 1/30/2014 | 00 | 46500 | 150 | \$650,256.80 | 1 |
| 5894-01 | Lease Award | DHS-Human Services | Joliet | John V Bays | John V Bays | 2/1/2013 | 1/31/2018 | 01 | 7300 | 22 | \$970,972.80 | 1 |
| CTC2012 | Lease Award | NEU-Northeastern Illinois University | Chicago | Kinders 807 LLC dba River West Management | Steven Weiner, Caryn Weiner, Warren Brubaker, Mark Newburger | 8/1/2013 | 7/31/2018 | 01 | 20000 | 46 | \$2,977,965.00 | 1 |

| <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> |
|-------------------------|-------------|---------------------------------------|-------------------|---|---|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| Monthly Totals | | | | | | | | | 111651 | 288 | \$4,714,186.20 | 5 |
| January 2013 | | | | | | | | | | | | |
| 2712-EXT1 | Emergency | DES-Employment Security | Kankakee | Mainsource Bank as Trustee Under Trust #2682 | Richard Panazzo, J Robert Panazzo and Martina Rippon | 3/1/2013 | 5/31/2013 | 00 | 8165 | 30 | \$16,881.15 | 1 |
| 4166-R1 | Renewal | CFS-Children and Family Services | Springfield | Vista Realty Inc | Kirk, Virginia and Berry Wanless | 4/1/2013 | 3/31/2018 | 00 | 40886 | 23 | \$2,207,766.60 | 1 |
| 4622-R1 | Renewal | CFS-Children and Family Services | Bloomington | Jack Snyder Trust #8023B c/o Commerce Bank | Jean Snyder | 4/1/2013 | 3/31/2018 | 00 | 11290 | 52 | \$747,623.88 | 1 |
| 4784-02 | Lease Award | DHS-Human Services | Tuscola | James and Amanda Higgins | James and Amanda Higgins | 3/1/2013 | 2/27/2014 | 00 | 4315 | 26 | \$44,285.04 | 1 |
| 5311-R1 | Renewal | ISP-Illinois State Police | Springfield | Charles E Robbins Realtor | Charles E Robbins - Estate in Probate | 4/1/2013 | 3/31/2018 | 00 | 13650 | 45 | \$766,993.68 | 1 |
| 5705 | Lease Award | CFS-Children and Family Services | Freeport | Marlene Fehr and Barbara VanOsdol | Marlene Fehr and Barbara VanOsdol | 2/10/2013 | 2/8/2014 | 00 | 5042 | 35 | \$64,161.82 | 1 |
| 5821-01 | Lease Award | HFS, DPH, DOL, DHS | Springfield | Donald and Joette Curtis | Donald and Joette Curtis | 2/19/2013 | 2/17/2014 | 00 | 81300 | 120 | \$557,081.50 | 1 |
| 6394 | Lease Award | HFS-Healthcare and Family Services | Lombard | Inland Eastgate Shopping Center LLC | Inland Real Estate Corporation, a Publicly Traded Company | 2/1/2013 | 1/31/2018 | 01 | 4000 | 104 | \$506,480.16 | 1 |
| 6433-1 | Lease Award | DPH-Public Health | Springfield | Springfield Prairie Properties LLC | Robert Egizii, Thomas Egizii, Clyde Beimfohr, John Pruitt, Egizii Family Limited Partnership | 2/28/2013 | 2/27/2018 | 01 | 15500 | 10 | \$1,760,025.00 | 1 |
| 6467-01 | Lease Award | CFS-Children and Family Services | Springfield | 1124 LLC | Nicholas Cagnoni and Marilyn Cagnoni | 7/29/2013 | 7/28/2018 | 01 | 19755 | 20 | \$2,703,471.84 | 1 |
| Monthly Totals | | | | | | | | | 203903 | 465 | \$9,374,770.67 | 10 |
| February 2013 | | | | | | | | | | | | |
| 2397-E-EXT2 | Emergency | DHS-Human Services | Chicago | RE Naperville - 500 Pulaski LLC | Brian Cassidy, Mark Licht, Phillip Marrone, Greg Licht | 2/2/2013 | 3/31/2013 | 00 | 21000 | 75 | \$33,034.18 | 1 |

| <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> |
|-------------------------|-------------|------------------------------------|-------------------|---|--|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| 2582-E1-1 | Emergency | DHS-Human Services | Aurora | Chicago Title Land Trust Company, Trustee u/t/a Trust No. 40473 dba EGS Development LLC | EGS Development LLC is the sole beneficiary of the trust. The LLC is comprised of 11 different trusts. | 2/1/2013 | 4/30/2013 | 00 | 19758 | 59 | \$73,154.01 | 1 |
| 3332-02 | Lease Award | DHS-Human Services | Downers Grove | Finley Courts LLC c/o REM Management Company | Walter Bratkiv, Julian E Kulas, Elizabeth Kulas | 4/1/2013 | 3/30/2014 | 00 | 6809 | 15 | \$103,342.69 | 1 |
| 4581-A1 | Amendment | DHS-Human Services | Chicago | Chicago Title Land Trust Company as Successor Trustee to LaSalle National Bank as Trustee Under Trust #10-2437808 | Victor Cacciatore and Charlotte Cacciatore | | | | 0 | 0 | \$39,380.00 | 1 |
| 5023-02 | Lease Award | DHS-Human Services | Chicago | Chicago Title Land Trust Company as Successor Trustee to LaSalle National Bank as Trustee Under Trust #10-2437808 | Victor Cacciatore and Charlotte Cacciatore | 4/1/2013 | 7/31/2016 | 00 | 4000 | 4 | \$273,919.96 | 1 |
| 5266-E1 | Emergency | DHS-Human Services | Yorkville | SK Martin Enterprises Inc | Sharon K Martin, Larry G Martin, Michael F Leonard | 2/1/2013 | 4/30/2013 | 00 | 2450 | 10 | \$12,954.39 | 1 |
| 5363 | Emergency | DHS-Human Services | Woodstock | BMO Harris Bank f/k/a Harris Bank as Successor in Business to Amcore Bank as Trustee of Land Trust No. 3554 | Five G's LLC - Donald R Gavers and Sally J Gavers | 2/1/2013 | 4/30/2013 | 00 | 7600 | 50 | \$33,174.00 | 1 |
| 5598-03 | Lease Award | CFS-Children and Family Services | Springfield | Pittman Enterprises | Michael Pittman | 3/31/2013 | 4/29/2013 | 00 | 23000 | 140 | \$28,021.17 | 1 |
| 5655-A1 | Amendment | DHS-Human Services | Mounds | Dewey G Dixon | Dewey G Dixon | | | | -477 | 0 | (\$8,733.14) | 1 |
| 5765-01 | Lease Award | ISP - IGB | Tinley Park | 8151 TCCC LLC | Mark Vandenberg | 3/12/2013 | 3/11/2018 | 01 | 16500 | 55 | \$3,444,045.00 | 1 |
| 5765-E1 | Emergency | ISP and IGB | Tinley Park | 8151 TCCC LLC | Mark Vandenberg | 2/12/2013 | 3/11/2013 | 00 | 16500 | 55 | \$30,813.75 | 1 |
| 6418-A1 | Amendment | HFS-Healthcare and Family Services | Chicago | Chicago Title Land Trust Company as Trustee | William O'Kane and Karen O'Kane | 5/1/2013 | 3/31/2017 | 01 | 14050 | 0 | \$2,567,731.19 | 1 |
| BJM032210-R1 | Renewal | NIU-Northern Illinois University | Rockford | TRT Management Corp | David Casazza, Kelly Celletti, Nicole Grisanzio and Jacqueline Casazza | 7/1/2013 | 6/30/2016 | 01 | 13050 | 0 | \$313,200.00 | 1 |
| Monthly Totals | | | | | | | | | 144240 | 463 | \$6,944,037.20 | 13 |

March 2013

| <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> |
|-------------------------|--|------------------------------------|-------------------|---|---|------------------|----------------|--------------------------|---------------------------|------------------------------------|-----------------------|--------------|
| 4644-02 | Lease Award | DES-Employment Security | Effingham | Daniel Dasenbrock | Daniel J Dasenbrock | 5/1/2013 | 4/30/2018 | 01 | 6220 | 60 | \$489,638.40 | 1 |
| 4857-E1 | Emergency | DHS-Human Services | Lewiston | Larry L and Tammy J Webb | Larry L and Tammy J Webb | 4/1/2013 | 6/29/2013 | 00 | 7100 | 65 | \$16,391.00 | 1 |
| 5825-E1 | Emergency | HFS-Healthcare and Family Services | Chicago | 32 West Randolph Street Limited Partnership | CBM Limited Partnership; SDD Corp; Barb Kalish Revocable Trust; Pedro Lucina; Estate of David Kalish; Dani Kalish | 2/1/2013 | 4/30/2013 | 00 | 142643 | 0 | \$623,587.64 | 1 |
| 6339-A1 | Amendment to Exercise Expansion Option | DHS-Human Services | Chicago | MBA Enterprises-3 Inc | Rahmathullah Ariff, Meharunnisa Begum Ariff, Shamsath B Razack, Surtaj Ansari, Farida Tazudeen, Aboobucker Ariff, Shaik A Ariff, Asan M Ariff | 6/1/2013 | 1/30/2016 | 01 | 12633 | 0 | \$1,761,250.18 | 1 |
| 6489-01 | Lease Award | DHS and HFS | Macomb | Charles E and Lynn M Lotz | Charles E and Lynn M Lotz | 4/30/2013 | 4/29/2018 | 00 | 6100 | 26 | \$387,411.12 | 1 |
| 6510 | Lease Award | DVA-Veteran's Affairs | Murphysboro | The General John A Logan Museum | The General John A Logan Museum - not-for-profit entity | 5/1/2013 | 4/30/2015 | 00 | 462 | 14 | \$0.00 | 1 |
| 6517-01 | Lease Award | DES-Employment Security | Springfield | Illinois Building LLC | Robert Egizii, Erlynn Egizii, John Pruitt, Frank Vala, Egizii Family Limited Partnership, Linda Wells, Jill Egizii | 5/1/2013 | 4/30/2018 | 01 | 8775 | 2 | \$971,392.80 | 1 |
| Monthly Totals | | | | | | | | | 183933 | 167 | \$4,249,671.14 | 7 |

April 2013

| | | | | | | | | | | | | |
|-------------|-------------|----------------------------------|------------------|--|--|-----------|-----------|----|-------|-----|----------------|---|
| 4297-02 | Lease Award | REV-Revenue | Fairview Heights | RETKO Group LLC c/o Terra Properties | Greg Korte, Todd Korte, Vicki Solheim, Susan Bowman, Robert Bowman | 7/1/2013 | 6/30/2016 | 00 | 5030 | 15 | \$204,469.44 | 1 |
| 4622-Amend1 | Amendment | CFS-Children and Family Services | Bloomington | Jack Snyder Trust #8023B c/o Commerce Bank | Jean Snyder | | | | 11290 | 52 | (\$184,854.96) | 1 |
| 5598-E1 | Emergency | CFS-Children and Family Services | Springfield | Pittman Enterprises | Michael Pittman | 4/30/2013 | 7/28/2013 | 00 | 23000 | 140 | \$82,769.88 | 1 |
| 6348-A1 | Amendment | DOT-Transportation | Springfield | BJD Properties LLC | Jess and Christina Moats | | | | 18750 | 0 | (\$536,529.12) | 1 |
| 6518-01 | Lease Award | LOT-Lottery | Fairview Heights | RETKO Group LLC c/o Terra Properties | Greg Korte, Todd Korte, Vicki Solheim, Susan Bowman, Robert Bowman | 7/1/2013 | 6/30/2016 | 00 | 2530 | 10 | \$79,488.84 | 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 | | | | | | | | | 60600 | 217 | (\$354,655.92) | 5 |
| May 2013 | | | | | | | | | | | | |
| 3658-03 | Lease Award | DES and DVA | Danville | Vermilion Development Inc dba Danville Office Leasing Inc | Adam Mervis, Michael Mervis, and the Ellen Joy Mervis Trust | 7/1/2013 | 6/30/2018 | 01 | 13200 | 47 | \$1,188,000.00 | 1 |
| 4887-02 | Lease Award | DHS-Human Services | LaSalle | J & G Second Street Land Trust | Gilbert Barattini and Estate of James R Haines | 6/1/2013 | 5/31/2018 | 00 | 3747 | 16 | \$187,350.00 | 1 |
| 5555-02 | Lease Award | CFS-Children and Family Services | Wood River | Al-Ham Incorporated | Mark Hamlin and Mike Hamlin | 7/1/2013 | 6/30/2018 | 01 | 6705 | 24 | \$815,596.32 | 1 |
| 5843-01 | Lease Award | DES and HFS | Chicago | One South State Propco LLC | Lessor's managing member is One South State Street LLC, whose managing member is One South State Investors, LLC, whose managing member is Laurance H Freed. Distributable income is held by Sherwin-Williams Company, a publicly-traded entity. | 1/21/2014 | 1/20/2019 | 01 | 242831 | 0 | \$65,357,963.76 | 1 |
| 6058-04 | Specialized Space | CFS-Children and Family Services | Springfield | Downtown Property, LLC | Robert Egizii, Greg Sgro, John Pruitt | 6/1/2013 | 5/31/2018 | 01 | 17588 | 0 | \$2,198,499.60 | 1 |
| 6463-01 | Lease Award | DOC-Corrections | Aurora | Old Second National Bank as Trustee U/T #9635 c/o Dolan & Murphy Mgmt Inc | Daniel D Dolan, John Daniel Dolan, Ryan J Dolan, Kara Dolan Laudi and Brian K Dolan | 6/30/2013 | 6/29/2018 | 01 | 29686 | 22 | \$2,661,349.80 | 1 |
| 6469-01 | Lease Award | DHS-Human Services | Waukegan | Klaimont Family Associates LP | Alfred Klaimont, Robert Klaimont, Lisa Klaimont, Alison Klaimont Lingo, and Dorie Ann Klaimont | 10/1/2013 | 9/30/2018 | 01 | 20216 | 161 | \$2,596,543.08 | 1 |
| 6478-01 | Lease Award | DES-Employment Security | Kankakee | HomeStar Bank and Financial Services Trust #1623 | Richard Panozzo, J Robert Panozzo and Martina Rippon | 6/1/2013 | 5/31/2018 | 01 | 8300 | 30 | \$560,581.92 | 1 |
| 6514-01 | Lease Award | DVA-Veteran's Affairs | Forest Park | Chicago Title Land Trust Company as Trustee U/T #12350 | James P Newsome and Eileen C Newsome | 6/1/2013 | 5/31/2018 | 01 | 568 | 5 | \$162,004.92 | 1 |
| 6521-E1 | Emergency | DHS-Human Services | Chicago | Klaimont Enterprises Inc | Alfred Klaimont, Robert Klaimont, Lisa Klaimont, Alison Klaimont Lingo, Dorie Gleber | 5/30/2013 | 8/27/2013 | 00 | 11263 | 20 | \$42,134.81 | 1 |
| 6522 | Lease Award | CSC-Civil Service Commission | Springfield | Illinois Building LLC | Robert Egizii, Erlynn Egizii, John Pruitt, Frank Vala, Egizii Family Limited Partnership, Linda Wells, Jill Egizii | 6/30/2013 | 6/29/2018 | 01 | 2929 | 3 | \$324,240.60 | 1 |
| Monthly Totals | | | | | | | | | 357033 | 328 | \$76,094,264.81 | 11 |

June 2013

| Lease Number | Type | Agency | Lease City | Lessor Name | Ownership: | Term From | Term To | # Of Renewals | Square Footage | # Of Parking Spaces | \$ Value | Count |
|----------------|--|--------------------------------------|-------------|---|---|-----------|------------|---------------|----------------|---------------------|-----------------|-------|
| 3173 | Amendment | DHS-Human Services | Danville | Robert Wolfenberger | Robert Wolfenberger | | | | 0 | 0 | (\$66,028.44) | 1 |
| 4663-02 | Lease Award | EMA-Emergency Management Agency | Flora | Taylor Land Holdings LLC | Dale Wolff, Bruce Burkey, Lou Viverito, Matt Hortenstine, Christopher Koester | 1/1/2014 | 12/31/2018 | 01 | 730 | 3 | \$58,560.72 | 1 |
| 5730-01 | Lease Award | DHS-Human Services | Peoria | SFCD Limited Partnership c/o EM Properties LTD | Morris Esformes | 8/1/2013 | 7/31/2018 | 01 | 30300 | 140 | \$4,137,465.00 | 1 |
| 6204-R1 | Renewal | DOC-Corrections | Chicago | PB-SW Commercial LLC | N/A - publicly traded entity | 12/1/2013 | 11/30/2018 | 00 | 27000 | 39 | \$2,582,550.00 | 1 |
| 6373-A1 | Amendment to Exercise Expansion Option | DHS-Human Services | Springfield | Chicago Title Land Trust Company as Trustee U/T #3505845 c/o Harris Building I & II LLC | Katy Barker and Mara Mills Barker | 7/15/2013 | 5/31/2016 | 01 | 18097 | 15 | \$1,824,031.45 | 1 |
| 6461-01 | Lease Award | DHS-Human Services | Chicago | Klaimont Enterprises Inc | Alfred Klaimont, Robert Klaimont, Lisa Klaimont, Alison Klaimont Lingo, Dorie Gleber | 11/1/2013 | 10/31/2018 | 01 | 24376 | 31 | \$4,317,964.68 | 1 |
| 6462 | Lease Award | DHS and DVA | Charleston | BJD Properties LLC | Jess and Christina Moats | 10/1/2013 | 9/30/2018 | 01 | 14500 | 47 | \$1,735,070.16 | 1 |
| 6487-01 | Lease Award | CFS-Children and Family Services | Freeport | Meadows LLC c/o Winter and Associates | Mark A Winter, Donald Morse, J Douglas Winter, James A Winter Trust | 9/1/2013 | 8/31/2018 | 01 | 7600 | 45 | \$773,148.12 | 1 |
| 6496-E1 | Emergency | IFA-Illinois Finance Authority | Peoria | The Heartland Partnership | Heartland is a not-for-profit corporation | 6/1/2013 | 8/29/2013 | 00 | 121 | 1 | \$1,361.64 | 1 |
| 6509-01 | Lease Award | DHS-Human Services | Chicago | Pulaski and Chicago Building LLC | Charles DiNaso, Charles DiNaso Jr, Chris Athanasopoulos, Weitzman Realty Associates LLC (Arden Weitzman, Howard Powers) | 8/1/2013 | 7/31/2018 | 01 | 3714 | 14 | \$640,554.00 | 1 |
| ELC2011R-R1 | Specialized Space | NEU-Northeastern Illinois University | Chicago | ASPIRA Inc of Illinois | ASPIRA Inc of Illinois - Not for Profit Educational Organization | 7/1/2013 | 6/30/2014 | 00 | 22500 | 100 | \$236,700.00 | 1 |
| Monthly Totals | | | | | | | | | 148938 | 435 | \$16,241,377.33 | 11 |
| Grand Total | | | | | | | | 1935995 | 4304 | \$144,992,561.94 | 103 | |



Chairman: David Vaught

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



FY2013 REPORT TO THE GENERAL ASSEMBLY

RENEWALS AND EXTENSIONS

JULY 2013



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 FY2013, no renewals or extensions were filed with the PPB with a claim of exemption.

FY2013 - 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 |
|--|---------------|---|------------|------------|-------------------------------|-----------------------------|-------------------|---------------|-----------------------|----------|
| AGR-Agriculture | | | | | | | | | | |
| 11/19/2012 | 22029390 | Renewal for manure removal on IL State Fairgrounds | 1/1/2013 | 12/31/2013 | 02 - One Year Renewals | General Services | No | No | \$390,000.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$390,000.00</i> | <i>1</i> |
| CEO-Commerce and Economic Opportunity | | | | | | | | | | |
| 3/19/2013 | 22023594-R2 | Tourism Brochure Fulfillment Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$422,000.00 | 1 |
| 4/24/2013 | 22023899-R2 | Tourism Marketing Communications Agency Renewal | 7/1/2013 | 12/31/2013 | 0 | General Services | No | No | \$5,296,600.00 | 1 |
| 5/1/2013 | 22023903 | TIC Management Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$1,708,091.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$7,426,691.00</i> | <i>3</i> |
| CFS-Children and Family Services | | | | | | | | | | |
| 12/12/2012 | 22029640-R2 | CFS Chrysalis Data Collection | 1/1/2013 | 12/31/2013 | 03 - One Year Renewals | General Services | No | No | \$976,814.00 | 1 |
| 4/23/2013 | 22030667-R1 | CFS Healthworks Lead Agency | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$1,798,609.00 | 1 |
| 5/2/2013 | 22030757 | Revenue Enhancement Program Renewal | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | Yes | No | \$2,534,510.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$5,309,933.00</i> | <i>3</i> |
| CMS-Central Management Services | | | | | | | | | | |
| 7/3/2012 | 22027694 | PSD Rock Salt, Bulk- FY'12, FY'13 Renew | 8/1/2012 | 7/31/2013 | 0 | Commodities | No | No | \$16,686,000.00 | 1 |
| 8/16/2012 | 22027996-R1 | Master - Fingerprinting Contract Renewal - 1 of 2 | 9/30/2012 | 9/29/2013 | 01 - One Year Renewal | General Services | No | No | \$277,950.00 | 1 |
| 8/16/2012 | 22028099-R1 | CMS - Contract Circuits - McLeodUSA Telecommunications Services LLC Renewal 1 | 8/27/2012 | 8/28/2013 | 0 | Telecom | No | No | \$265,408.56 | 1 |
| 8/23/2012 | 226230-R1 | Master PSD Passenger Vans | 3/1/2013 | 2/28/2014 | 01 - One Year Renewal | Equipment | No | No | \$1,199,740.00 | 1 |
| 8/24/2012 | 226178-R1 | Master PSD Vehicles SUV | 3/19/2013 | 3/18/2014 | 01 - One Year Renewal | Equipment | No | No | \$1,655,235.00 | 1 |
| 8/31/2012 | 22028295-R1 | PSD Tractors Compant Utility Agriculture | 9/15/2012 | 9/14/2013 | 01 - One Year Renewal | Equipment | No | No | \$2,263,960.00 | 1 |
| 9/11/2012 | 22028196 | CMS - Backbone & Circuits (CIC916425A) Renewal 2 of 2 | 12/31/2012 | 12/30/2013 | 0 | Telecom | No | No | \$450,544.80 | 1 |
| 9/14/2012 | 22028613 | Master PSD Gas Diesel/Bio Diesel Fuel | 10/13/2012 | 10/12/2014 | 0 | Commodities | No | No | \$29,799,138.00 | 1 |
| 9/14/2012 | 22028613-R1 | MASTER PSD Gas & Diesel/Bio Diesel Fuel | 10/13/2012 | 10/12/2014 | 0 | Commodities | No | No | \$29,799,138.00 | 1 |
| 9/14/2012 | 22028613-R1-1 | MASTER PSD Gas & Diesel/Bio Diesel Fuel | 10/13/2012 | 10/12/2014 | 0 | Commodities | No | No | \$29,799,138.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------|--------------|---|------------|------------|-------------------------------|-------------------|-------------------|---------------|-----------------|-------|
| 10/9/2012 | 22028794-R1 | PSD Fabric Assorted Colors & Blends for ICI - Renewal of Contract 4017125 | 12/13/2012 | 12/12/2013 | 0 | Commodities | No | No | \$750,000.00 | 1 |
| 10/12/2012 | 22028839-R1 | PSD Reflective Materials - Annual | 11/15/2012 | 11/14/2013 | 0 | Commodities | No | No | \$1,858,620.00 | 1 |
| 10/24/2012 | 22029078-R2 | CMS - Statewide Radio Maintenance Renewal 2 of 2 | 11/30/2012 | 11/29/2013 | 0 | Telecom | No | No | \$1,551,295.75 | 1 |
| 11/16/2012 | 22029305-R1 | PSD Lamps Large - Annual | 12/1/2012 | 11/30/2013 | 0 | Commodities | No | No | \$1,250,000.00 | 1 |
| 11/21/2012 | 22029175-R1 | PSD Tractors/Agricultural Rental - IDOT | 12/1/2012 | 11/30/2014 | 0 | Equipment | No | No | \$576,975.00 | 1 |
| 12/6/2012 | 22029168-R1 | Renewal of Chiller & HVAC Services for the Northern Region | 1/1/2013 | 12/31/2014 | 0 | Facilities | No | No | \$463,915.40 | 1 |
| 12/6/2012 | 22029169-R1 | Renewal - Plumbing Services for State Occupied Facilities in Cook County | 1/1/2013 | 12/31/2014 | 0 | Facilities | No | No | \$381,458.35 | 1 |
| 12/6/2012 | 22029496-R2 | Police Pursuit Vehicles | 12/28/2012 | 12/27/2013 | 0 | Equipment | No | No | \$9,643,500.00 | 1 |
| 12/11/2012 | 22029369-R2 | Copy Paper - Virgin/Recycled, Master Contract | 2/8/2013 | 2/7/2014 | 0 | Commodities | No | No | \$6,193,180.45 | 1 |
| 12/20/2012 | 22020708-A1 | CMS - 6387 - Notice of Lease Amendment 1 Award - DHS - Aurora | 2/1/2013 | 1/31/2018 | 01 - Five Year Renewal | Facilities | No | No | \$2,553,919.56 | 1 |
| 12/27/2012 | 22029547-R2 | PSD Renewal 2 - Contract for HIRSCH System | 3/1/2013 | 2/28/2014 | 0 | Equipment | No | No | \$448,506.90 | 1 |
| 12/31/2012 | 22029716-R3 | PSD Coal | 1/23/2013 | 1/22/2014 | 06 - One Year Renewals | Commodities | No | No | \$815,000.00 | 1 |
| 1/15/2013 | 22029594-R2 | Online Legal Research FY2014 Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$782,868.00 | 1 |
| 1/17/2013 | 22029897-R1 | CMS - Frontier Centranet Renewal 1 of 2 | 2/1/2013 | 1/31/2014 | 01 - One Year Renewal | Telecom | No | No | \$630,000.00 | 1 |
| 1/29/2013 | 22029679-R1 | Vehicle Rental and Car Sharing Services | 5/1/2013 | 4/30/2015 | 02 - One Year Renewals | General Services | No | No | \$463,170.00 | 1 |
| 1/29/2013 | 22029930-R1 | PSD Re-Refined Motor Oil - DOT/Tollway | 3/1/2013 | 2/28/2014 | 01 - One Year Renewal | Commodities | No | No | \$350,000.00 | 1 |
| 1/31/2013 | 22029997-R1 | CMS - 5311 - Notice of Lease Extension Award - ISP - Springfield | 4/1/2013 | 3/31/2018 | 0 | Facilities | No | No | \$766,993.68 | 1 |
| 1/31/2013 | 22029998-R1 | CMS - 4622 - Notice of Lease Extension Award - DCFS - Bloomington | 4/1/2013 | 3/31/2018 | 0 | Facilities | No | No | \$747,623.88 | 1 |
| 1/31/2013 | 22030000-R1 | CMS - 4166 - Notice of Lease Extension Award - DCFS - Springfield | 4/1/2013 | 3/31/2018 | 0 | Facilities | No | No | \$2,207,766.60 | 1 |
| 2/7/2013 | 22029749-R1 | Sublet Passenger Vehicle Repair Services Rebid-Renewal | 2/14/2013 | 2/13/2013 | 0 | General Services | No | No | \$1,158,100.00 | 1 |
| 2/11/2013 | 22029964-R1 | PSD Trailer Mounted Asphalt Patching Equipment | 3/1/2013 | 2/28/2014 | 0 | Equipment | No | No | \$910,273.00 | 1 |
| 2/25/2013 | 22029959-R3 | CMS - Telecom Contract Renewal - Verizon | 3/9/2013 | 3/8/2016 | 0 | Telecom | No | No | \$25,800,000.00 | 1 |
| 3/4/2013 | 22030025-R1 | PSD Vehicle, Police Pursuit | 3/23/2013 | 3/22/2014 | 01 - One Year Renewal | Equipment | No | No | \$4,570,782.00 | 1 |
| 3/5/2013 | 22030141 | PSD Traffic Marking Paint | 5/1/2013 | 4/30/2014 | 0 | Commodities | No | No | \$65,000,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------|--------------|---|-----------|-----------|-------------------------------|-------------------|-------------------|---------------|-----------------|-------|
| 3/8/2013 | 22030110-R2 | PSD Digital Photocopy Equipment | 4/22/2013 | 4/21/2014 | 0 | Equipment | No | No | \$5,470,000.00 | 1 |
| 3/11/2013 | 22030203-R2 | Truck Fleet Overflow Repair FY14 Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$6,800,000.00 | 1 |
| 3/15/2013 | 22030142-R1 | PSD Glass Beads for Traffic Paint | 5/1/2013 | 4/30/2014 | 0 | Commodities | No | No | \$1,000,000.00 | 1 |
| 3/18/2013 | 22030320-R1 | PSD Boiler Compound Water Treatment Waste Treatment and Testing Kits | 5/15/2013 | 5/14/2014 | 0 | Commodities | No | No | \$325,346.00 | 1 |
| 3/26/2013 | 22030072-R1 | Springfield Mail and Messenger Presort Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$255,202.81 | 1 |
| 4/12/2013 | 22030652-R3 | CMS - IWIN Equipment Renewal | 5/13/2013 | 5/12/2014 | 0 | Telecom | No | No | \$7,000,000.00 | 1 |
| 4/17/2013 | 22030690-R1 | CMS - Blackberry Software and Maint Renewal 1 of 1 | 7/1/2013 | 6/30/2014 | 0 | IT | No | No | \$1,103,885.00 | 1 |
| 4/18/2013 | 22030671-R1 | PSD Attenuator Trailer-Mounted Impact | 5/1/2013 | 4/30/2014 | 0 | Equipment | No | No | \$870,655.00 | 1 |
| 4/19/2013 | 22030706-R2 | PSD Dump Trucks | 5/16/2013 | 5/15/2014 | 0 | Equipment | No | No | \$15,245,000.00 | 1 |
| 4/24/2013 | 22030479 | Purchase of Reagents | 6/1/2013 | 5/31/2014 | 01 - One Year Renewal | Commodities | No | No | \$387,600.00 | 1 |
| 5/1/2013 | 22030615 | Telecom Contract Renewal (AT&T Mobility) | 5/27/2013 | 5/26/2016 | 0 | Telecom | No | No | \$270,000.00 | 1 |
| 5/3/2013 | 22030844-R1 | CMS - IBM Tape Library Capacity - Renewal 1 of 2 | 6/4/2013 | 6/3/2014 | 01 - One Year Renewal | IT | No | No | \$500,000.00 | 1 |
| 5/5/2013 | 22030772 | PSD Coal for Choate Mental Health and Murry Developmental Center | 5/24/2013 | 5/23/2014 | 03 - One Year Renewals | Commodities | No | No | \$1,385,000.00 | 1 |
| 5/8/2013 | 22030692-R2 | CMS - Remedy Software Maintenance and Support Renewal 2 of 3 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$470,000.00 | 1 |
| 5/15/2013 | 22030948-R3 | CMS - Video Conferencing Master Contract Renewal | 6/23/2013 | 6/22/2016 | 0 | Telecom | No | No | \$3,000,000.00 | 1 |
| 5/17/2013 | 22030282-R5 | Flexible Spending Accounts Contract Amendment and FY14 Renewal | 7/1/2013 | 6/30/2014 | 0 | Employee Benefits | No | No | \$633,600.00 | 1 |
| 5/20/2013 | 22030032-R4 | EyeMed Vision Care Contract FY14 Renewal | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Employee Benefits | No | No | \$12,075,000.00 | 1 |
| 5/21/2013 | 22031025-R1 | CMS - Symantec (formerly Bindview Control Compliance Suite Software) Ren 1 of 3 | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | IT | No | No | \$350,805.00 | 1 |
| 5/29/2013 | 22031047-R2 | PSD Master 225157 Radio Equipment 2nd Renewal (4016951, 4016952, 4016953) | 6/15/2013 | 6/14/2014 | 0 | Equipment | No | No | \$1,342,008.31 | 1 |
| 5/30/2013 | 22030773-R2 | PRT Cigarette Tax Stamp-Layer Built Decals-Litho, Inaglio or Gravure | 7/1/2013 | 6/30/2015 | 0 | Commodities | No | No | \$1,042,507.50 | 1 |
| 5/30/2013 | 22031128 | CMS - 6522 - Notice of Lease Award - CSC - Springfield | 6/30/2013 | 6/29/2018 | 01 - Five Year Renewal | Facilities | No | No | \$324,240.60 | 1 |
| 6/5/2013 | 22030713 | Renewal - Reagent Kits and Supplies for Neonatal Cystic Fibrosis Testing | 6/21/2013 | 6/20/2014 | 0 | Commodities | No | No | \$299,300.00 | 1 |
| 6/5/2013 | 22030831 | Renewal - Reagent Kits & Consumables for Hyperplasia & Hypothyroidism Testing | 6/21/2013 | 6/20/2014 | 0 | Commodities | No | No | \$620,500.00 | 1 |
| 6/7/2013 | 22031165-R1 | PSD ATVs Utility Vehicles and Work Golf Carts Renewal | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$1,345,000.00 | 1 |

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| 6/10/2013 | 22029402-R2 | PSD Assay Amp Nuc Acid Urine/Swab Gon & CHL for DPH | 6/22/2013 | 6/21/2014 | 0 | Commodities | No | No | \$1,320,000.00 | 1 |
| 6/20/2013 | 22031020 | PSD Laundry Equipment Statewide Rentals and Purchases | 6/25/2013 | 6/24/2014 | 0 | Commodities | No | No | \$648,333.34 | 1 |
| Agency Total | | | | | | | | | \$306,154,184.49 | 60 |
| DES-Employment Security | | | | | | | | | | |
| 3/26/2013 | 22029625-R1 | DES - Legal Services Program | 7/1/2013 | 6/30/2016 | 0 | General Services | Yes | No | \$5,925,000.00 | 1 |
| 5/24/2013 | 22029644-R1 | DES - Maintenance Utility Workers Services | 7/1/2013 | 6/30/2015 | 04 - One Year Renewals | General Services | No | No | \$1,650,000.00 | 1 |
| 5/24/2013 | 22029658-R1 | DES - Canon/Oce Copier Maintenance Service Renewal | 7/1/2013 | 6/30/2015 | 02 - One Year Renewals | General Services | No | No | \$250,000.00 | 1 |
| Agency Total | | | | | | | | | \$7,825,000.00 | 3 |
| DHS-Human Services | | | | | | | | | | |
| 9/27/2012 | 22028802-R1 | DHS/CCMS FY13 Maintenance 73800 | 9/29/2012 | 3/31/2014 | 0 | IT | No | No | \$777,811.00 | 1 |
| 3/13/2013 | 22029982-R1 | Renewal FY14 TDF Food Service/75018 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$882,512.00 | 1 |
| 3/13/2013 | 22030097-R2 | Renewal FY14 Early Invervention Business Services/75507 | 7/1/2013 | 6/30/2014 | 0 | IT | No | No | \$3,735,000.00 | 1 |
| 3/13/2013 | 22030115-R1 | Renewal Cornerstone/eCornerstone Maint & Operational Support/75525 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$6,470,708.00 | 1 |
| 3/13/2013 | 22030116-R1 | Renewal FY14 FCS System & Program Training Renewal/75520 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$1,227,294.00 | 1 |
| 4/15/2013 | 22030558-R1 | Renewal WIC Banking/PBC 76322 | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$1,300,000.00 | 1 |
| 4/16/2013 | 22030516-R1 | Renewal OBS ON-Site Resident Tech/PBC 77081 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$276,442.08 | 1 |
| 4/17/2013 | 22029975-R1 | Renewal TDF Conditional Release Program FY14/PBC 75027 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$2,200,000.00 | 1 |
| 4/17/2013 | 22030673-R1 | Renewal - Choate-Murray FY13 Coal Master Contract/77716 | 5/24/2013 | 5/23/2014 | 03 - One Year Renewals | Commodities | No | No | \$1,385,000.00 | 1 |
| 4/24/2013 | 22029811-R1 | Renewal FY14 Murray Laundry Services/PBC 75121 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$411,000.00 | 1 |
| 5/31/2013 | 22030888-R1 | Renewal FY14 Chester MHC Psychiatrist - Annashae/78669 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$692,640.00 | 1 |
| 6/4/2013 | 22030870-R1 | Renewal Illinois Youth Survey/PBC 77005 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$412,743.00 | 1 |
| 6/5/2013 | 22031158-R1 | Renewal Community Health and Substance Abuse Prevention Training | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$1,818,000.00 | 1 |
| Agency Total | | | | | | | | | \$21,589,150.08 | 13 |
| DJJ-Department of Juvenile Justice | | | | | | | | | | |
| 9/24/2012 | 22028731-R1 | DJJ IYC-St Charles Substance Abuse Ren | 10/1/2012 | 9/30/2013 | 02 - One Year Renewals | General Services | Yes | No | \$575,126.00 | 1 |

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| 5/22/2013 | 22031028-R1 | Sole Source DJJ Renewal Northwestern University | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$424,868.00 | 1 |
| Agency Total | | | | | | | | | \$999,994.00 | 2 |
| DNR-Natural Resources | | | | | | | | | | |
| 10/23/2012 | 22029099-R1 | DNR Asian Carp Contract Fishing Renewal | 1/1/2013 | 12/31/2013 | 02 - One Year Renewals | General Services | No | No | \$1,090,000.00 | 1 |
| Agency Total | | | | | | | | | \$1,090,000.00 | 1 |
| DOC-Corrections | | | | | | | | | | |
| 8/31/2012 | 22028480-R1 | DOC Stateville Dietary EQ R&M Ren | 9/1/2012 | 8/31/2017 | 0 | Facilities | No | No | \$250,000.00 | 1 |
| 9/7/2012 | 22028465 | 225731 Supplies for the Manufacture of Eyeglasses | 10/1/2012 | 9/30/2013 | 0 | Commodities | No | No | \$300,000.00 | 1 |
| 6/4/2013 | 22031174-R1 | DOC ICI Hill Processing EQ Electrical Repairs | 7/1/2013 | 6/30/2018 | 0 | Facilities | No | No | \$367,500.00 | 1 |
| Agency Total | | | | | | | | | \$917,500.00 | 3 |
| DOT-Transportation | | | | | | | | | | |
| 8/29/2012 | 155-0155-1-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$1,000,000.00 | 1 |
| 8/29/2012 | 155-0165-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$750,000.00 | 1 |
| 8/29/2012 | 155-066S-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$830,000.00 | 1 |
| 8/29/2012 | 155-069S-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$4,000,000.00 | 1 |
| 8/29/2012 | 156-055S-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$2,000,000.00 | 1 |
| 8/29/2012 | 157-026S-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$1,000,000.00 | 1 |
| 8/30/2012 | 149-004S-1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$300,000.00 | 1 |
| 9/5/2012 | 60P76-1 | Highway Construction Change Order | | | 0 | Highway Construction | No | No | \$620,260.00 | 1 |
| 9/18/2012 | 22027132-R2 | Management Supportive Services for D1-3 Renewal | 11/17/2012 | 11/16/2013 | 0 | General Services | No | No | \$474,570.00 | 1 |
| 9/18/2012 | 22028267-R1 | MMI System Business Analyst Renewal | 10/15/2012 | 10/14/2014 | 0 | IT | Yes | No | \$367,200.00 | 1 |
| 9/24/2012 | 22028725-R1 | IT Audit System Development - Renewal | 5/26/2013 | 5/25/2015 | 0 | General Services | No | No | \$400,000.00 | 1 |
| 10/2/2012 | 160-015P1Supp1 | Engineering Consultants Change Order | 11/3/2012 | 11/3/2014 | 0 | Highway Construction | No | No | \$500,000.00 | 1 |
| 10/16/2012 | 22028264-R1 | ARRA Web Site Resources | 11/22/2012 | 11/21/2014 | 01 - One Year Renewal | IT | No | No | \$792,000.00 | 1 |
| 10/16/2012 | 22028512-R1 | SharePoint (MOSS) Developer Renewal | 11/22/2012 | 11/21/2014 | 0 | IT | No | No | \$360,000.00 | 1 |

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| 10/16/2012 | 22028522-R1 | Safe Routes to School Resources | 11/22/2012 | 11/21/2014 | 01 - One Year Renewal | IT | No | No | \$1,404,000.00 | 1 |
| 11/15/2012 | 22027683-R1 | Technical Supportive Services D1-9 Renewal | 1/3/2013 | 1/2/2014 | 0 | General Services | No | No | \$834,553.31 | 1 |
| 11/19/2012 | 157-006P3Supp1 | Engineering Consultants Change Order | 1/20/2013 | 1/19/2015 | 0 | Highway Construction | No | No | \$2,400,000.00 | 1 |
| 11/19/2012 | 160-024P2Supp1 | Engineering Consultants Change Order | 1/20/2013 | 1/19/2015 | 0 | Highway Construction | No | No | \$1,000,000.00 | 1 |
| 11/19/2012 | 162-032P1Supp1 | Engineering Consultants Change Order | 1/20/2013 | 3/19/2015 | 0 | Highway Construction | No | No | \$2,074,000.00 | 1 |
| 11/20/2012 | 157-019P2Supp1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$500,000.00 | 1 |
| 11/20/2012 | 159-033P3Supp1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$300,000.00 | 1 |
| 11/27/2012 | 157-050P2Suppl-R1 | Engineering Consultants Change Order | | | 0 | Highway Construction | No | No | \$500,000.00 | 1 |
| 12/20/2012 | 22029522-R1 | Commercial Vehicle Project Manager Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$390,000.00 | 1 |
| 12/20/2012 | 22029542-R1 | Disadvantaged Business Enterprise Developer Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$300,000.00 | 1 |
| 12/20/2012 | 22029551-R1 | Disadvantaged Business Enterprise Project Manager Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$410,000.00 | 1 |
| 12/20/2012 | 22029571-R1 | Traffic Safety Business Analyst Renewal | 1/27/2013 | 1/26/2015 | 0 | IT | No | No | \$300,000.00 | 1 |
| 12/20/2012 | 22029584-R1 | Traffic Safety Project Manager Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$410,000.00 | 1 |
| 12/20/2012 | 22029588-R1 | Traffic Safety Crash Developer Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$656,000.00 | 1 |
| 12/21/2012 | 22029589-R1 | Traffic Safety Crash Informaion System Developer(s) Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$976,000.00 | 1 |
| 1/2/2013 | 22029539-R1 | D1 Intelligent Transportation System Project Manager Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$392,000.00 | 1 |
| 1/2/2013 | 22029543-R1 | D1 Traffic Signal Developer Renewal | 1/4/2013 | 1/3/2015 | 0 | IT | No | No | \$316,000.00 | 1 |
| 1/4/2013 | 158-036P3Suppl-R1 | Engineering Consultants Change Order | 3/4/2013 | 3/3/2014 | 0 | Highway Construction | No | No | \$300,000.00 | 1 |
| 2/14/2013 | 155-038P3Suppl-R1 | Engineering Consultants | 3/25/2013 | 3/24/2015 | 0 | Highway Construction | No | No | \$500,000.00 | 1 |
| 2/14/2013 | 156-003P1Suppl-R1 | Engineering Consultants | 3/16/2013 | 3/15/2016 | 0 | Highway Construction | No | No | \$1,600,000.00 | 1 |
| 2/15/2013 | 22029334-R1 | IT Audit System Development - Renewal | 5/26/2013 | 5/25/2015 | 01 - One Year Renewal | General Services | No | No | \$400,000.00 | 1 |
| 3/12/2013 | 158-034P4Suppl-R1 | Engineering Consultants | 5/13/2013 | 5/12/2015 | 0 | Highway Construction | No | No | \$1,000,000.00 | 1 |
| 3/14/2013 | 22029596-R2 | D8 South Area Electrical Maintenance Services Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$279,000.00 | 1 |
| 3/15/2013 | 150-013P2Supp2-R1 | Engineering Consultants | 4/13/2013 | 10/12/2014 | 0 | Highway Construction | No | No | \$300,000.00 | 1 |

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|---------------------------------|--------------------|--|-----------|------------|-------------------------------|-----------------------------|-------------------|---------------|-----------------|-------|
| 3/15/2013 | 156-058P3Supp2-R1 | Engineering Consultants | 4/13/2013 | 4/12/2014 | 0 | Highway Construction | No | No | \$450,000.00 | 1 |
| 4/3/2013 | 157-017P2Suppl-R1 | Engineering Consultants | 6/5/2013 | 6/4/2015 | 0 | Highway Construction | No | No | \$375,000.00 | 1 |
| 4/15/2013 | 155-039PSuppl-R1 | Engineering Consultants Change Order | 6/16/2013 | 6/15/2015 | 0 | Highway Construction | No | No | \$500,000.00 | 1 |
| 4/24/2013 | DOT08-LAC-D1-05-R1 | DOT Land Acquisition Amendment/Renewal | 5/15/2013 | 5/14/2015 | 0 | Highway Construction | No | No | \$12,000,000.00 | 1 |
| 4/29/2013 | 22029726 | DOA Automated Weather Observation System Maintenance | 7/1/2013 | 6/30/2015 | 0 | General Services | No | No | \$355,200.00 | 1 |
| 5/16/2013 | 162-020P3Suppl-R1 | Engineering Consultants Change Order | 7/17/2013 | 1/16/2016 | 0 | Highway Construction | No | No | \$800,000.00 | 1 |
| 5/17/2013 | 22029730-R1 | Pratt & Whitney and Allison Maintenance Overhaul and Parts | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$900,000.00 | 1 |
| 6/4/2013 | 157-014P1Suppl-R1 | Engineering Consultants Change Order | 7/5/2013 | 7/4/2014 | 0 | Highway Construction | No | No | \$600,000.00 | 1 |
| 6/5/2013 | 161-005P1Suppl | Engineering Consultants Change Order | 7/6/2013 | 7/5/2015 | 0 | Highway Construction | No | No | \$1,000,000.00 | 1 |
| 6/18/2013 | 22030677-R1 | Creative Advertising Campaign - Renewal | 12/1/2013 | 11/30/2016 | 01 - One Year Renewal | General Services | No | No | \$855,000.00 | 1 |
| 6/26/2013 | 163-029P2Suppl | Engineering Consultants Change Order | 7/20/2013 | 7/19/2014 | 0 | Highway Construction | No | No | \$600,000.00 | 1 |
| Agency Total | | | | | | | | | \$49,370,783.31 | 49 |
| DPH-Public Health | | | | | | | | | | |
| 4/4/2013 | 22030057-R4 | Continuation of Health Insurance Coverage (CHIC) Renewal | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$3,500,000.00 | 1 |
| 4/4/2013 | 22030290-R4 | AIDS Drug Assistance (ADAP) Renewal #4 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$2,900,000.00 | 1 |
| 4/4/2013 | 22030354-R3 | Identified Offenders Risk Analysis | 7/1/2013 | 6/30/2014 | 0 | Health and Medical Services | No | No | \$575,750.00 | 1 |
| 4/12/2013 | 22030655-R1 | DPH Illinois ATS/YTS RFP Renewal 1 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$307,446.64 | 1 |
| 4/19/2013 | 22030613-R4 | DPH - HIV/STD Hotline and Service Directory Renewal 4 | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$354,748.00 | 1 |
| Agency Total | | | | | | | | | \$7,637,944.64 | 5 |
| DVA-Veteran's Affairs | | | | | | | | | | |
| 6/7/2013 | 22031199-R2 | DVA FY14 LVH Pharmacy Services | 7/1/2013 | 6/30/2014 | 0 | Pharmaceuticals | No | No | \$650,000.00 | 1 |
| Agency Total | | | | | | | | | \$650,000.00 | 1 |
| EIU-Eastern Illinois University | | | | | | | | | | |
| 5/13/2013 | 05132013 | Garbage and Trash Pick-Up and Disposal Services | 7/1/2013 | 6/30/2015 | 01 - One Year Renewal | Facilities | No | No | \$300,000.00 | 1 |
| 5/23/2013 | BK000915-R2-1 | Telecommunications Modernization Strategy | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Telecom | No | No | \$1,063,417.97 | 1 |

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|---|---------------|--|------------|------------|-------------------------------|-------------------|-------------------|---------------|-----------------|-------|
| 5/24/2013 | L08711-R1 | Beverage and Vending Services | 7/1/2013 | 6/30/2018 | 0 | Commodities | No | No | \$2,000,000.00 | 1 |
| 6/27/2013 | BG012257-R1 | Software Maintenance Banner | 7/1/2013 | 6/30/2014 | 0 | IT | No | No | \$286,982.00 | 1 |
| Agency Total | | | | | | | | | \$3,650,399.97 | 4 |
| EPA-Environmental Protection Agency | | | | | | | | | | |
| 11/9/2012 | 22027489-R1 | A&E Renewals 12-71303 | 1/1/2013 | 12/31/2013 | 01 - One Year Renewal | General Services | Yes | No | \$5,000,000.00 | 1 |
| 11/9/2012 | 22027498-R1-1 | A&E Renewals 12-71303 | 1/1/2013 | 12/31/2013 | 01 - One Year Renewal | General Services | Yes | No | \$5,000,000.00 | 1 |
| 3/20/2013 | 22030005-R1 | EPA - Vehicle Emissions Testing Contract Renewal | 5/1/2013 | 4/30/2015 | 0 | General Services | Yes | No | \$34,000,000.00 | 1 |
| Agency Total | | | | | | | | | \$44,000,000.00 | 3 |
| FPR-Financial and Professional Regulation | | | | | | | | | | |
| 7/12/2012 | 22027837-R1 | Records Storage and Management | 9/7/2012 | 9/6/2013 | 02 - One Year Renewals | General Services | No | No | \$292,376.83 | 1 |
| Agency Total | | | | | | | | | \$292,376.83 | 1 |
| GSU-Governors State University | | | | | | | | | | |
| 10/17/2012 | D1003TMS-R1 | Banking Services | 11/1/2012 | 10/31/2015 | 01 - One Year Renewal | General Services | Yes | No | \$1,100,000.00 | 1 |
| 3/15/2013 | D7111TMS-R2 | Master Contracts for Paint and Décor Services | 1/1/2013 | 12/31/2015 | 0 | Construction | No | No | \$480,000.00 | 1 |
| 6/6/2013 | D1031TMS-R1 | Academic Search Related Services | 7/1/2013 | 6/30/2015 | 01 - One Year Renewal | General Services | Noy | No | \$400,000.00 | 1 |
| Agency Total | | | | | | | | | \$1,980,000.00 | 3 |
| HDA-Housing Development Authority | | | | | | | | | | |
| 11/15/2012 | 22029240-R1 | HAD - CounselorDirect Renewal FY2013 | 1/1/2013 | 12/31/2014 | 01 - One Year Renewal | IT | No | No | \$671,224.00 | 1 |
| Agency Total | | | | | | | | | \$671,224.00 | 1 |
| HFS-Healthcare and Family Services | | | | | | | | | | |
| 9/18/2012 | 22027823-R2 | HFS MMIS Planning and IV&V Vendor Renewal | 12/23/2012 | 12/22/2014 | 04 - One Year Renewals | IT | Yes | No | \$750,064.56 | 1 |
| 9/21/2012 | 22027823-R2-1 | HFS MMIS Planning and IV&V Vendor Renewal | 12/23/2012 | 12/22/2014 | 04 - One Year Renewals | IT | No | No | \$3,651,160.00 | 1 |
| 5/6/2013 | 22030453-R2 | State Disbursement Unit - 2nd Renewal | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$10,628,274.00 | 1 |
| 5/23/2013 | 22030510-R3 | Modification and Employer Related Services - 3rd Renewal | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$5,879,457.00 | 1 |
| 5/31/2013 | 22030336-R2 | HFS Inpatient Hopital Reviews | 7/1/2013 | 6/30/2015 | 0 | General Services | No | No | \$1,545,000.00 | 1 |

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| 5/31/2013 | 22030991-R1 | FY14 Crisis and Referral Entry Service (CARES) Renewal | 7/1/2013 | 6/30/2015 | 0 | Health and Medical Services | No | No | \$2,590,320.00 | 1 |
| 6/12/2013 | 22030754-R1 | HFS Third Party Liability Revenue Maximization | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$1,000,000.00 | 1 |
| Agency Total | | | | | | | | | \$26,044,275.56 | 7 |
| HIT-Office of Health Information Technology | | | | | | | | | | |
| 6/19/2013 | 22031273-R1 | Illinois(Statewide) Health Information Exchange Contract Renewal | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | IT | No | No | \$2,683,000.00 | 1 |
| Agency Total | | | | | | | | | \$2,683,000.00 | 1 |
| HPA-Historic Preservation Agency | | | | | | | | | | |
| 5/9/2013 | 22030606-R1 | ALPLM Renewal of Museum Ticketing System Contract | 7/1/2013 | 6/30/2018 | 0 | IT | No | No | \$459,375.00 | 1 |
| Agency Total | | | | | | | | | \$459,375.00 | 1 |
| IFA-Illinois Finance Authority | | | | | | | | | | |
| 1/15/2013 | 22029420-R1 | IFA - Financial Advisor Services | 3/25/2013 | 2/24/2014 | 01 - One Year Renewal | General Services | Yes | No | \$355,000.00 | 1 |
| Agency Total | | | | | | | | | \$355,000.00 | 1 |
| INS-Insurance | | | | | | | | | | |
| 3/13/2013 | 22030296-R1 | INS - Enrolled Pension Services | 4/24/2013 | 4/23/2014 | 0 | General Services | Yes | No | \$520,000.00 | 1 |
| Agency Total | | | | | | | | | \$520,000.00 | 1 |
| IPHEC-Illinois Public Education Cooperative | | | | | | | | | | |
| 7/17/2012 | 1RMM924-R2 | Life Science Catalog Products | 8/1/2012 | 7/31/2013 | 0 | Commodities | No | No | \$6,225,000.00 | 1 |
| 12/14/2012 | 1RMM906-R1 | Coection Agency Services | 1/1/2013 | 12/31/2014 | 02 - One Year Renewals | General Services | Yes | No | \$4,502,000.00 | 1 |
| 12/14/2012 | 1RMM906-R1-1 | Collection Agency Services | 1/1/2013 | 12/31/2014 | 0 | General Services | Yes | No | \$4,502,000.00 | 1 |
| 4/15/2013 | 1JLJ703-R3 | Microcomputer Systems | 5/1/2013 | 4/30/2015 | 01 - One Year Renewal | Equipment | No | No | \$114,000,000.00 | 1 |
| 5/21/2013 | MEC146-R2 | Supply and Installation of Broadloom Carpet | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$7,139,926.00 | 1 |
| 5/22/2013 | MEC123-R2 | Carpet and Installation | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$36,237,516.00 | 1 |
| 6/13/2013 | 1MRS804-R2 | Microscopes and Optical Accessories | 7/1/2013 | 6/30/2016 | 0 | Equipment | No | No | \$17,700,000.00 | 1 |
| 6/17/2013 | 1CLY510-R8 | Official Travel Related Services | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$8,930,000.00 | 1 |
| 6/19/2013 | LS62209-R2 | Mattresses | 7/1/2013 | 6/30/2015 | 02 - One Year Renewals | Commodities | No | No | \$942,587.00 | 1 |
| Agency Total | | | | | | | | | \$200,179,029.00 | 9 |

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| ISP-Illinois State Police | | | | | | | | | | |
| 11/19/2012 | 22028789 | ISP Image Query/Browser | 7/1/2013 | 6/30/2015 | 01 - Two Year Renewal | IT | No | No | \$480,000.00 | 1 |
| 5/20/2013 | 22030240-R3 | Arena Food Services Renewal (#3 of 4) | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$758,075.00 | 1 |
| Agency Total | | | | | | | | | \$1,238,075.00 | 2 |
| ISU-Illinois State University | | | | | | | | | | |
| 7/19/2012 | EB092106-R6 | Microsoft Campus Agreement | 10/1/2012 | 9/30/2013 | 03 - One Year Renewals | Commodities | No | No | \$420,000.00 | 1 |
| 11/1/2012 | RR060906-R8 | Electricity Supply | 1/1/2016 | 12/31/2016 | 0 | Facilities | No | No | \$25,000,000.00 | 1 |
| 11/28/2012 | RR040406-R3 | All School Footwear Equipment Apparel Uniform | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$350,000.00 | 1 |
| 12/18/2012 | DR040511-R1 | Natural Gas Supply | 7/1/2015 | 6/30/2017 | 02 - One Year Renewals | Commodities | No | No | \$14,000,000.00 | 1 |
| 4/30/2013 | LR032405-R7 | Charter Coach Service | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$600,000.00 | 1 |
| 5/17/2013 | RE112911-R1 | Student Health Insurance Plan | 8/12/2013 | 8/17/2014 | 08 - One Year Renewals | Health and Medical Services | No | No | \$7,900,000.00 | 1 |
| 5/20/2013 | DR070711-R2 | Intercollegiate Athletics Television Production | 7/1/2013 | 6/30/2014 | 07 - One Year Renewals | General Services | Yes | No | \$250,000.00 | 1 |
| 5/20/2013 | ER071807-R8 | Intercollegiate Athletic Accident Insurance | 8/1/2013 | 7/31/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$483,424.00 | 1 |
| 5/20/2013 | RR032207-R4 | Elevator Maintenance | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Facilities | No | No | \$2,500,000.00 | 1 |
| 5/21/2013 | ER061704-R7 | Cisco VPA Contract | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$1,950,000.00 | 1 |
| 5/22/2013 | EB050611-R2 | IBM Equipment Volume Purchase Agreement | 7/1/2013 | 6/30/2014 | 07 - One Year Renewals | Equipment | No | No | \$750,000.00 | 1 |
| 5/28/2013 | JR120110-R2 | Temporary Resources to Assist in IT Projects | 7/1/2013 | 6/30/2014 | 05 - One Year Renewals | General Services | Yes | No | \$1,200,000.00 | 1 |
| 5/29/2013 | GB060209-R2 | Dairy Products | 7/1/2013 | 6/30/2014 | 05 - One Year Renewals | Commodities | No | No | \$300,000.00 | 1 |
| 5/29/2013 | RR022608-R5 | Air Charter Service | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | No | No | \$600,000.00 | 1 |
| 5/30/2013 | ER033106-R7 | Drug and Medical Supplies for the Pharmacy | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Pharmaceuticals | No | No | \$1,250,000.00 | 1 |
| 5/30/2013 | GR060809-R2 | Solid Waste Removal Service | 7/1/2013 | 6/30/2014 | 05 - One Year Renewals | Facilities | No | No | \$275,000.00 | 1 |
| 5/31/2013 | ER062311-R2 | TV Programming Services | 7/1/2013 | 6/30/2014 | 07 - One Year Renewals | General Services | No | No | \$345,809.01 | 1 |
| 5/31/2013 | GR091809-R4 | Printing & Distribution of Alumni Magazine | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$275,000.00 | 1 |
| 6/5/2013 | ER020712-R1 | Reference Lab Services | 7/1/2013 | 6/30/2015 | 03 - One Year Renewals | Facilities | No | No | \$300,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---|---------------|---|-----------|------------|-------------------------------|-----------------------------|-------------------|---------------|-----------------|-------|
| 6/17/2013 | GR062110-R3 | Outside Legal Services | 7/1/2013 | 6/30/2014 | 06 - One Year Renewals | General Services | Yes | No | \$420,000.00 | 1 |
| Agency Total | | | | | | | | | \$59,169,233.01 | 20 |
| MIL-Military Affairs | | | | | | | | | | |
| 9/14/2012 | 22028563 | IL Dept of Military Affairs Statewide Security Services | 10/1/2012 | 9/30/2013 | 02 - One Year Renewals | General Services | No | No | \$2,000,000.00 | 1 |
| Agency Total | | | | | | | | | \$2,000,000.00 | 1 |
| NEU-Northeastern Illinois University | | | | | | | | | | |
| 3/27/2013 | ELEC11-R1 | Purchase of Electricity | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$1,400,000.00 | 1 |
| Agency Total | | | | | | | | | \$1,400,000.00 | 1 |
| NIU-Northern Illinois University | | | | | | | | | | |
| 9/21/2012 | KEF126059-R1 | Voice Trunking/Local Domestic/Long Distance | 12/1/2012 | 11/30/2013 | 03 - One Year Renewals | General Services | No | No | \$300,000.00 | 1 |
| 1/22/2013 | BJM012711-R2 | Neutron Therapy Physician Services | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$330,000.00 | 1 |
| 2/5/2013 | BJM022912-R1 | Hearing Aids | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Equipment | No | No | \$570,000.00 | 1 |
| 2/15/2013 | BJM032210-R2 | Real Property Lease | 7/1/2013 | 6/30/2016 | 01 - One Year Renewal | Facilities | No | No | \$313,200.00 | 1 |
| 2/15/2013 | BJM127570-R2 | HIT/Electronic Health Records Services | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$498,000.00 | 1 |
| 2/22/2013 | SJD94286-9487 | Solid Waste Removal and Recycling for NIU-DeKalb | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$425,000.00 | 1 |
| 3/5/2013 | SMO42811-R2 | Civil Engineering Consultant Retainer | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | Yes | No | \$2,241,000.00 | 1 |
| 3/11/2013 | 042809JMT-R4 | Dairy Products | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$250,000.00 | 1 |
| 3/14/2013 | 051010JMT-R3 | Fresh Produce | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$1,700,000.00 | 1 |
| 3/14/2013 | KEF128448-R1 | Printing of Northern Star | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$280,000.00 | 1 |
| 3/20/2013 | 9000WC-R8 | Student Health Insurance | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Health and Medical Services | No | No | \$7,900,000.00 | 1 |
| 3/27/2013 | SMO50609-R4 | Contractual Services and Repair Parts | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$1,092,000.00 | 1 |
| 3/27/2013 | SMO51910-R3 | Contractual Services and Repair Parts | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$949,000.00 | 1 |
| 3/27/2013 | SMO51911-R2 | Contractual Services and Repair Parts | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Equipment | No | No | \$1,521,000.00 | 1 |
| 3/27/2013 | SMO53112-R1 | Contractual Services for Physical Plant | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$5,727,000.00 | 1 |
| 3/27/2013 | SMO53112-R1-1 | Contractual Services for Physical Plant | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$5,727,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------|--------------------|---|----------|-----------|-------------------------------|-------------------|-------------------|---------------|----------------|-------|
| 3/27/2013 | SMO53112-R1-2 | Contractual Services for Physical Plant | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$5,727,000.00 | 1 |
| 3/29/2013 | KEF12810-R2 | Advertising - Direct Purchase from Media Entities | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$270,000.00 | 1 |
| 3/31/2013 | KEF53510-R3 | Misc Non-Food Food Service-Related Commodities | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$1,094,000.00 | 1 |
| 4/2/2013 | SJD032907-R6 | Uninterrupted Natural Gas | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Facilities | No | No | \$4,400,000.00 | 1 |
| 4/2/2013 | WLC127824-R1 | Copier/Copy Rental Program | 7/1/2013 | 6/30/2014 | 08 - One Year Renewals | Equipment | No | No | \$1,000,000.00 | 1 |
| 4/24/2013 | SJD104144-Rebid-R4 | Electricity for Northern Illinois University | 7/1/2013 | 6/30/2014 | 05 - One Year Renewals | Facilities | No | No | \$7,100,000.00 | 1 |
| 4/24/2013 | TMM032312-R1 | Used Textbooks for Resale | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Commodities | No | No | \$690,000.00 | 1 |
| 4/25/2013 | BJM050107-R6 | Legal Services | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$425,000.00 | 1 |
| 5/6/2013 | SMO21712A-R1 | Architect/Engineer Retainer | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | Yes | No | \$2,988,000.00 | 1 |
| 5/6/2013 | SMO21712A-R1-1 | Architect/Engineer Retainer | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$2,988,000.00 | 1 |
| 5/6/2013 | TMM128214-R1 | Catering for NIU Education Centers | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | No | No | \$991,100.00 | 1 |
| 5/7/2013 | WLC022708-R5 | Printing Paper | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$730,000.00 | 1 |

Agency Total **\$58,226,300.00** **28**

SBE-State Board of Education

| | | | | | | | | | | |
|-----------|-------------|--|----------|-----------|------------------------|------------------|----|----|-----------------|---|
| 5/8/2013 | 22030595-R1 | SBE: Renewal of Technical Assistance for 21st Century Community Learning Centers | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$599,236.00 | 1 |
| 5/13/2013 | 22021553-R1 | SBE - Redesign of the ISBE Teacher Certification Information System and Teacher | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | IT | No | No | \$338,720.00 | 1 |
| 5/21/2013 | 22030984-R3 | SBE: Renewal fo Statewide Special Education Reporting System | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | IT | No | No | \$604,602.00 | 1 |
| 5/21/2013 | 22031001-R2 | SBE: Special Education Software Maintenance and Support Renewal | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | IT | No | No | \$709,423.00 | 1 |
| 5/21/2013 | 22031003-R2 | SBE: Renewal of Child Nutrition System Programmers | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | IT | No | No | \$312,744.00 | 1 |
| 5/23/2013 | 22031008-R2 | SBE: Capitol Strategies Renewal - CNS-ACES | 7/1/2103 | 6/30/2014 | 0 | IT | No | No | \$324,696.00 | 1 |
| 5/23/2013 | 22031043-R2 | SBE - Renewal of Monitoring of ECBG Programs for Program Improvement | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$852,913.00 | 1 |
| 5/24/2013 | 22027167-R3 | SBE - Center for School Improvement | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$13,879,031.00 | 1 |
| 5/24/2013 | 22029621-R1 | SBE: Longitudinal Data System Business Analysts | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$308,760.00 | 1 |
| 5/24/2013 | 22031013-R2 | sBE: English Language Learning Professional Development | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$1,911,639.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---|----------------|--|-----------|-----------|-------------------------------|-------------------|-------------------|---------------|-----------------|-------|
| 5/24/2013 | 22031056-R2 | SBE: Renewal of Child & Adult Care Food Program Administrative Review | 7/1/2013 | 6/30/2015 | 0 | General Services | No | No | \$300,000.00 | 1 |
| 5/28/2013 | 22031089-R5 | SBE: NCS Pearson Inc - IAA Test - Renewal FY14 | 12/1/2013 | 12/1/2014 | 0 | General Services | No | No | \$3,000,000.00 | 1 |
| 5/28/2013 | 22031090-R5 | SBE: NCS Pearson - Development FY 14 | 10/1/2013 | 9/30/2014 | 0 | General Services | No | No | \$6,300,000.00 | 1 |
| 5/28/2013 | 22031091-R5 | SBE: NCS Pearson - Administration Renewal FY14 | 10/1/2013 | 9/30/2014 | 0 | General Services | No | No | \$18,000,000.00 | 1 |
| 6/14/2013 | 22029622-R1 | SBE - Longitudinal Data System Programmer Analyst | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$396,408.00 | 1 |
| Agency Total | | | | | | | | | \$47,838,172.00 | 15 |
| SIC-Southern Illinois University - Carbondale | | | | | | | | | | |
| 7/10/2012 | L189M-R17 | Prime Vendor for Computing Systems | 8/1/2012 | 1/31/2013 | 02 - One Year Renewals | IT | No | No | \$1,250,000.00 | 1 |
| 1/24/2013 | L189M-R18 | Prime Vendor for Computing Systems | 2/1/2013 | 7/31/2013 | 01 - One Year Renewal | Telecom | No | No | \$1,250,000.00 | 1 |
| 5/9/2013 | SQBS15-R3 | Annual Retainer Contracts | 7/1/2013 | 6/30/2014 | 06 - One Year Renewals | Construction | No | No | \$900,000.00 | 1 |
| 5/17/2013 | L955M-R2 | Marketing Communivations Plan | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$2,000,000.00 | 1 |
| 5/29/2013 | SQBS16-R3 | Electrical/Engineering Annual Retainer | 7/1/2013 | 6/30/2016 | 06 - One Year Renewals | General Services | Yes | No | \$900,000.00 | 1 |
| 6/14/2013 | L693M-R1 | Patent Attorney Services | 7/1/2013 | 6/30/2018 | 0 | General Services | Yes | No | \$2,437,500.00 | 1 |
| Agency Total | | | | | | | | | \$8,737,500.00 | 6 |
| SIE-Southern Illinois University - Edwardsville | | | | | | | | | | |
| 2/28/2013 | 5444-R1 | Bus Transportation for Head Start Program | 4/1/2013 | 3/31/2014 | 02 - One Year Renewals | General Services | No | No | \$855,000.00 | 1 |
| 4/2/2013 | 3210-R2 | Media Planning and Media Buying Services | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$800,000.00 | 1 |
| Agency Total | | | | | | | | | \$1,655,000.00 | 2 |
| SIM-SIU School of Medicine | | | | | | | | | | |
| 5/23/2013 | 12-2320T-SS-R2 | Natural Gas | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$550,000.00 | 1 |
| Agency Total | | | | | | | | | \$550,000.00 | 1 |
| THA-Toll Highway Authority | | | | | | | | | | |
| 8/15/2012 | 22028011-R2 | THA - 09-0065 Collection Services | 10/1/2012 | 9/30/2014 | 0 | General Services | No | No | \$3,000,000.00 | 1 |
| 8/23/2012 | 22027826-R2 | THA - 06-0081 *999 Motorist Assistance Program | 10/1/2012 | 9/30/2013 | 03 - One Year Renewals | General Services | No | No | \$300,000.00 | 1 |
| 1/22/2013 | 22029494-R3 | THA - 08-0001 Traffic and Security Monitoring and Management Systems Maintenance | 2/16/2013 | 2/15/2014 | 0 | General Services | No | No | \$1,000,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------------------------|--------------|---|-----------|------------|-------------------------------|----------------------|-------------------|---------------|-----------------|-------|
| 2/14/2013 | 22030093 | Traffic Engineering Services | 3/1/2013 | 12/31/2013 | 01 - One Year Renewal | Highway Construction | No | No | \$4,287,750.00 | 1 |
| 2/19/2013 | 22028632-R3 | THA - Employee Benefit Health Care Plans | 3/1/2013 | 2/28/2014 | 06 - One Year Renewals | Employee Benefits | No | No | \$15,500,000.00 | 1 |
| 2/20/2013 | 22029009-R1 | THA - 11-0195 Commercial Property Insurance | 3/1/2013 | 2/28/2014 | 02 - One Year Renewals | General Services | No | No | \$741,088.00 | 1 |
| 2/20/2013 | 22030092-R1 | THA - Consulting Engineer Services | 3/7/2013 | 12/31/2013 | 01 - One Year Renewal | Highway Construction | No | No | \$14,125,493.33 | 1 |
| 4/9/2013 | 22030608-R1 | THA-RR-10-9973 General Consulting Services | 1/1/2014 | 12/31/2014 | 01 - One Year Renewal | Highway Construction | Yes | No | \$11,543,514.33 | 1 |
| 4/15/2013 | 22028993-R2 | THA-09-0024 Employee Life Insurance Benefit Program | 5/1/2013 | 4/30/2014 | 0 | Employee Benefits | No | No | \$450,660.00 | 1 |
| 4/24/2013 | 22030090-R1 | THA - Project Management and Technology Planning | 7/1/2013 | 6/30/2015 | 0 | IT | No | No | \$4,982,544.00 | 1 |
| 5/2/2013 | 22030253 | Liability Insurance Program | 6/1/2013 | 5/31/2014 | 02 - One Year Renewals | General Services | No | No | \$1,023,500.00 | 1 |
| 5/30/2013 | 22030786-R4 | Tha - 05-0014 TRMMP Renewal | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$19,000,000.00 | 1 |
| 6/19/2013 | 22030508-R3 | THA - 06-0081 *999 Motorist Assistance Program | 10/1/2013 | 9/30/2014 | 02 - One Year Renewals | General Services | No | No | \$300,000.00 | 1 |
| Agency Total | | | | | | | | | \$76,254,549.66 | 13 |
| UIC-University of Illinois at Chicago | | | | | | | | | | |
| 8/16/2012 | 826JJW-R2 | SIR-Spheres Microspheres | 10/1/2012 | 9/30/2013 | 01 - One Year Renewal | Equipment | No | No | \$960,000.00 | 1 |
| 9/28/2012 | JSH431-R1 | Blood Pressure Cuffs | 10/3/2012 | 10/2/2013 | 02 - One Year Renewals | Equipment | No | No | \$269,893.88 | 1 |
| 10/18/2012 | 875JJW-R2 | PROSE Prosthetic Device | 1/1/2013 | 12/31/2013 | 02 - One Year Renewals | Equipment | No | No | \$270,000.00 | 1 |
| 11/7/2012 | ALS194-R2 | Registered Polysommography Technicians | 1/1/2013 | 12/31/2013 | 01 - One Year Renewal | General Services | Yes | No | \$750,000.00 | 1 |
| 11/14/2012 | ALS156-R2 | Financial Healthcare Consulting | 12/1/2012 | 11/30/2013 | 0 | General Services | Yes | No | \$785,000.00 | 1 |
| 11/19/2012 | TLR039A-R2 | Gasoline and Fuel | 12/1/2012 | 11/30/2013 | 0 | Commodities | No | No | \$564,954.00 | 1 |
| 11/30/2012 | 005ERS-R1 | TRUFILL DCS Detachable Coil System | 12/1/2012 | 11/30/2013 | 01 - One Year Renewal | Equipment | No | No | \$990,000.00 | 1 |
| 11/30/2012 | 006ERS-R1 | Cordis Enterprise Stent Device and Delivery | 12/1/2012 | 11/30/2013 | 01 - One Year Renewal | Equipment | No | No | \$430,000.00 | 1 |
| 1/15/2013 | JSH155-R2 | Immunoassay Test Kits | 2/1/2013 | 1/31/2014 | 01 - One Year Renewal | Commodities | No | No | \$454,831.28 | 1 |
| 1/31/2013 | 026KTP-R1 | Intra-Operative Flow Sensor | 2/28/2013 | 2/27/2014 | 02 - One Year Renewals | Equipment | No | No | \$300,000.00 | 1 |
| 1/31/2013 | 274JSH-R1 | Bio-Corkscrews | 4/1/2013 | 3/31/2014 | 02 - One Year Renewals | Equipment | No | No | \$440,000.00 | 1 |
| 3/15/2013 | 273JSH-R1 | Infinity and Constellation Phaco | 4/1/2013 | 3/31/2014 | 02 - One Year Renewals | Equipment | No | No | \$975,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------|-----------------|--|-----------|-----------|-------------------------------|-------------------|-------------------|---------------|-----------------|-------|
| 3/21/2013 | JSH316-R2 | Surgical Aneurysm Clips | 4/16/2013 | 4/15/2014 | 01 - One Year Renewal | Equipment | No | No | \$598,968.69 | 1 |
| 3/21/2013 | KRS029-R1 | Janitorial Services | 4/1/2013 | 3/31/2015 | 0 | Facilities | No | No | \$460,032.00 | 1 |
| 3/26/2013 | 276JSH-R1 | Baha Implant System | 4/15/2013 | 4/14/2014 | 02 - One Year Renewals | Equipment | No | No | \$700,000.00 | 1 |
| 4/4/2013 | 269JSH-R1 | Processed Corneal Tissue | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$899,000.00 | 1 |
| 4/24/2013 | ALS195-R4 | Business Analytical Reporting System | 7/1/2013 | 6/30/2014 | 0 | IT | No | No | \$465,300.00 | 1 |
| 4/25/2013 | ALS183-R3 | Electronic Billing & Eligibility Validation System | 7/1/2013 | 6/30/2014 | 0 | IT | No | No | \$399,900.00 | 1 |
| 4/26/2013 | JSH010-R2 | Language, Sign, Phone Interpretation Services | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$340,097.08 | 1 |
| 5/8/2013 | MJH-125-R3 | Patient Account Collections | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$2,450,000.00 | 1 |
| 5/8/2013 | MJH-125-R3-1 | Patient Account Collections | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$2,450,000.00 | 1 |
| 5/13/2013 | MJH157-R3 | Strategic Marketing and Media Relations Services | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$520,553.00 | 1 |
| 5/14/2013 | BA69960112-R2-1 | FY12 Job Order Contracting (JOC) | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Construction | No | No | \$26,000,000.00 | 1 |
| 5/14/2013 | BA69960112-R2-2 | FY12 Job Order Contracting (JOC) | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Construction | No | No | \$26,000,000.00 | 1 |
| 5/14/2013 | MEC131-R3 | ICDs Pacemakers Leads and Ancillary Items | 6/1/2013 | 5/31/2014 | 0 | Equipment | No | No | \$1,900,000.00 | 1 |
| 5/23/2013 | BA69960112-R2 | FY12 Job Order Contracting (JOC) | 7/1/2013 | 6/29/2014 | 03 - One Year Renewals | Construction | No | No | \$2,000,000.00 | 1 |
| 5/28/2013 | JSH411-R1 | Collagen Matrix Grafts | 7/21/2013 | 7/21/2014 | 02 - One Year Renewals | Equipment | No | No | \$440,210.00 | 1 |
| 5/28/2013 | RPP994-R1 | Supplemental Per Diem & Travel Ved Center Staff | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$7,200,000.00 | 1 |
| 5/29/2013 | 967MNK-R1-1 | Nonhuman Primates | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$1,460,000.00 | 1 |
| 6/4/2013 | JJW891-R2 | Unarmed Security Guard Services | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Facilities | No | No | \$290,762.00 | 1 |
| 6/14/2013 | JSH406-R1 | Neuro Supplies | 7/22/2013 | 7/21/2014 | 02 - One Year Renewals | Commodities | No | No | \$387,645.44 | 1 |
| 6/17/2013 | ALS184-R3 | Patient Statement Processing and Billing Portal | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$469,000.00 | 1 |
| 6/24/2013 | RER225-R1 | Service for Student and Physician Health Contracts | 8/1/2013 | 7/31/2014 | 0 | General Services | No | No | \$620,000.00 | 1 |
| 6/27/2013 | 334JSH-R1 | Revascularization System | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Equipment | No | No | \$350,000.00 | 1 |
| Agency Total | | | | | | | | | \$83,591,147.37 | 34 |

UIS-University of Illinois at Springfield

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|--|--------------|--|----------|------------|-------------------------------|-----------------------------|-------------------|---------------|-----------------|-------|
| 6/3/2013 | MB710-R1 | On-Line Payments Provider | 7/1/2013 | 6/30/2015 | 0 | IT | No | No | \$331,800.00 | 1 |
| Agency Total | | | | | | | | | \$331,800.00 | 1 |
| UIU-University of Illinois at Urbana-Champaign | | | | | | | | | | |
| 7/12/2012 | 1THN723-R6 | Dental Insurance for Graduate Assistants | 9/1/2012 | 8/31/2013 | 0 | Health and Medical Services | No | No | \$740,000.00 | 1 |
| 7/20/2012 | 1THN613-R7 | Student Health Insurance | 8/1/2012 | 7/31/2013 | 02 - One Year Renewals | Health and Medical Services | No | No | \$18,705,180.00 | 1 |
| 12/18/2012 | 1WED107-R2 | Relocation Services | 1/1/2013 | 12/31/2013 | 0 | General Services | No | No | \$1,022,917.00 | 1 |
| 4/12/2013 | 1ALR1220-R1 | Insulation Services for Abbott Power Plant | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$984,750.00 | 1 |
| 4/12/2013 | 1MCN106-R3 | Accommodations for Summer Sports Camps | 6/1/2013 | 5/30/2014 | 0 | Facilities | No | No | \$670,000.00 | 1 |
| 4/26/2013 | 1WSB625-R8 | Ash System Conveyor Parts | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$350,000.00 | 1 |
| 4/30/2013 | 1KSP109-R4 | Helium Gas | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$700,000.00 | 1 |
| 4/30/2013 | 1KSP1116-R2 | Bulk Liquid Nitrogen | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$315,934.00 | 1 |
| 4/30/2013 | 1MCN925-R5 | Milk and Dairy Products | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$800,000.00 | 1 |
| 4/30/2013 | 1WED809-R4 | Cylinder Lab Gas | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$950,000.00 | 1 |
| 5/7/2013 | 1ALR1114-R2 | Refractory Services | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$520,000.00 | 1 |
| 5/7/2013 | 1DGS1101-R1 | Statewide Library Delivery Service | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$654,628.00 | 1 |
| 5/7/2013 | 1DLC801-R6 | Library Binding and Conservation Services | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$600,000.00 | 1 |
| 5/7/2013 | 1SLD702-R7 | Custom Oligonucleotide Synthesis | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Equipment | No | No | \$250,000.00 | 1 |
| 5/7/2013 | 1THN926-R4 | Temporary Information Technology Resources | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | IT | No | No | \$995,000.00 | 1 |
| 5/8/2013 | 1JAM1108-R2 | Axis Communications Security Equipment | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Equipment | No | No | \$800,000.00 | 1 |
| 5/8/2013 | 1JAM1206-R1 | HP Networking Equipment | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Equipment | No | No | \$2,250,000.00 | 1 |
| 5/14/2013 | 1JAM107-R4 | Meru Networks Wireless Equipment | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$935,000.00 | 1 |
| 5/15/2013 | 1WED623-R5 | Publication Fulfillment Services | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$525,000.00 | 1 |
| 5/16/2013 | 1JJJ16-R4 | Charter Coach and Shuttle Services | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$265,300.00 | 1 |
| 5/20/2013 | 1DRS1310-R1 | Student Meals | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Commodities | No | No | \$280,000.00 | 1 |

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|---------------------|----------------|---|----------|-----------|-------------------------------|-------------------|-------------------|---------------|------------------|-------|
| 5/20/2013 | 1JJJ09-R4 | Rotating Electrical Equipment Repair Services | 7/1/2013 | 6/30/2014 | 0 | General Services | No | No | \$515,000.00 | 1 |
| 5/20/2013 | 1LAR203-R3 | Water Treatment Chemicals and Service | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$601,800.00 | 1 |
| 5/20/2013 | 1WSB611-R9 | Boiler and Power Plant Cleaning Services | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$507,400.00 | 1 |
| 5/20/2013 | BAJOC2013-R1 | Job Order Contract FY2013 | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Construction | No | No | \$8,000,000.00 | 1 |
| 5/21/2013 | 1ALR1202-R2 | High Voltage Cable | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Equipment | No | No | \$507,000.00 | 1 |
| 5/21/2013 | 1ALR1217-R1 | Coal | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Commodities | No | No | \$9,000,000.00 | 1 |
| 5/21/2013 | 1JJJ1111-R2 | Chemical and Hazardous Waste Disposal | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$306,000.00 | 1 |
| 5/21/2013 | 1KSP1201-R1 | Reference Laboratory Services | 7/1/2013 | 6/30/2015 | 03 - One Year Renewals | General Services | No | No | \$600,000.00 | 1 |
| 5/21/2013 | 1WSB702-R8 | Heating and Ventilation Controls | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$300,000.00 | 1 |
| 5/22/2013 | 1JAM1102-R1 | Session Initiation Protocol (SIP) Trunking | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Facilities | No | No | \$605,000.00 | 1 |
| 5/23/2013 | 1ALR1207-R1 | Plumbing and Pipe Trades Supplies | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Equipment | No | No | \$3,675,000.00 | 1 |
| 5/23/2013 | 1JJJ116-R2-1 | 2% Biodiesel | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$369,000.00 | 1 |
| 5/23/2013 | 1JWS1201-R1 | Kitchen Smallwares Foodservice Equipment | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Equipment | No | No | \$250,000.00 | 1 |
| 5/23/2013 | 1LJC1101-R3 | Illinois Home Weatherization Assistance Program | 7/1/2013 | 6/30/2014 | 06 - One Year Renewals | General Services | No | No | \$485,308.00 | 1 |
| 5/23/2013 | 1THN712-R7 | Health Insurance for Students Studying Abroad | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | No | No | \$398,400.00 | 1 |
| 5/23/2013 | 1WED110-R2 | Regular Gasoline with 10% Ethanol | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$975,000.00 | 1 |
| 5/23/2013 | 1WED801R-R2 | Disaster Recovery Services | 7/1/2013 | 6/30/2016 | 0 | General Services | No | No | \$585,000.00 | 1 |
| 5/23/2013 | BAJOC2013-R1-1 | Job Order Contract FY 2013 | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Construction | No | No | \$4,000,000.00 | 1 |
| 5/24/2013 | 1DJL203-R1 | Investment Banking Services | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$12,750,000.00 | 1 |
| 5/24/2013 | 1DJL203-R1-1 | Investment Banking Services | 7/1/2013 | 6/30/2014 | 0 | General Services | Yes | No | \$12,750,000.00 | 1 |
| 5/24/2013 | 1JJJ921-R5 | Repair or Replace Boiler Feed Pump | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$428,400.00 | 1 |
| 5/24/2013 | 1THN826-R2 | Corporate Card A P and Payment Services | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | Yes | No | \$110,000,000.00 | 1 |
| 5/29/2013 | 1MCN1103-R3 | Convenience Foods and Miscellaneous Sundaries | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | Commodities | No | No | \$550,000.00 | 1 |
| 5/30/2013 | 1WED820-R4 | Animal Feed for Research Purposes | 7/1/2013 | 6/30/2014 | 0 | Commodities | No | No | \$300,000.00 | 1 |

| Notice Posting Date | Reference No | Title | TermFrom | TermTo | Number of Additional Renewals | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|---------------------|--------------------|--|----------|-----------|-------------------------------|-------------------|-------------------|---------------|------------------|-------|
| 5/30/2013 | 1WSB609-R9 | Coal Handling Maintenance | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$270,400.00 | 1 |
| 6/3/2013 | 1ALR1115-R2 | Boiler Piping and Equipment Repair Services | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Facilities | No | No | \$990,000.00 | 1 |
| 6/3/2013 | 1ALR158193-R1 | Boiler Tubes | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Equipment | No | No | \$350,000.00 | 1 |
| 6/4/2013 | 1MCA13R028246-4-R1 | Steam Turbine Generator Support | 7/1/2013 | 6/30/2014 | 08 - One Year Renewals | Facilities | No | No | \$950,000.00 | 1 |
| 6/5/2013 | 1ALR1107-R2 | Electrical & Telecommunication Equipment | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | Equipment | No | No | \$350,000.00 | 1 |
| 6/5/2013 | 1CCZ106-R2 | Rental of Tents and Associated Equipment | 7/1/2013 | 6/30/2015 | 0 | Equipment | No | No | \$1,030,000.00 | 1 |
| 6/7/2013 | 1PAB1201-R1 | Master Catering Contract-Urbana Champaign Campus | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | No | No | \$2,812,500.00 | 1 |
| 6/11/2013 | 1ALR1115-R2-1 | Boiler Piping and Equipment Repair Services | 7/1/2013 | 6/30/2014 | 0 | Equipment | No | No | \$530,450.00 | 1 |
| 6/13/2013 | 1DJL200-R2 | Outside Counsel for Labor & Employment Advice | 7/1/2013 | 6/30/2015 | 0 | General Services | Yes | No | \$2,000,000.00 | 1 |
| 6/13/2013 | 1DJL203-R1-2 | Investment Banking Services | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$5,250,000.00 | 1 |
| 6/14/2013 | 1CLY1201-R1 | International Group Travel Agency Services | 7/1/2013 | 6/30/2014 | 03 - One Year Renewals | General Services | No | No | \$3,020,000.00 | 1 |
| 6/14/2013 | 1MKG205-R1 | Vocational Rehabilitation Services | 7/1/2013 | 6/30/2015 | 01 - One Year Renewal | General Services | Yes | No | \$600,000.00 | 1 |
| 6/17/2013 | 1DRS1209-R1 | Campus Laundry and Uniform Rental | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | Commodities | No | No | \$400,000.00 | 1 |
| 6/17/2013 | 1LJC202-R1 | Consulting Services & Temporary Resources | 7/1/2013 | 6/30/2014 | 02 - One Year Renewals | General Services | Yes | No | \$1,917,700.00 | 1 |
| 6/17/2013 | 1MCN111-R4 | Chips and Snacks | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | Commodities | No | No | \$388,265.00 | 1 |
| 6/20/2013 | 1SJC203-R3 | Canon Office Machine Maintenance & Repair | 7/1/2013 | 6/30/2014 | 06 - One Year Renewals | Equipment | No | No | \$375,000.00 | 1 |
| 6/21/2013 | 1JJJ123-R4 | Steam Turbine Support Services | 7/1/2013 | 6/30/2014 | 0 | Facilities | No | No | \$955,000.00 | 1 |
| 6/24/2013 | 1DJL200-R2-1 | Outside Counsel for Labor & Employment Advice | 7/1/2013 | 6/30/2015 | 0 | General Services | Yes | No | \$400,000.00 | 1 |
| 6/24/2013 | 1DJL201-R3 | Provide Bond and/or Issuer's Counsel Services | 7/1/2013 | 6/30/2015 | 0 | General Services | Yes | No | \$2,400,000.00 | 1 |
| 6/24/2013 | 1DJL203-R1-3 | Investment Banking Services | 7/1/2013 | 6/30/2014 | 01 - One Year Renewal | General Services | Yes | No | \$3,000,000.00 | 1 |
| 6/25/2013 | 1KSP1218-R1 | Temporary Physicians | 7/1/2013 | 6/30/2014 | 04 - One Year Renewals | General Services | Yes | No | \$4,500,000.00 | 1 |
| 6/28/2013 | 1DJL200-R2-2 | Outside Counsel for Labor & Employment Advice | 7/1/2013 | 6/30/2015 | 0 | General Services | Yes | No | \$800,000.00 | 1 |
| 6/28/2013 | 1DJL201-R2 | Procide Bond and/or Issuer's Counsel Services | 7/1/2013 | 6/30/2015 | 0 | General Services | Yes | No | \$480,000.00 | 1 |
| Agency Total | | | | | | | | | \$235,541,332.00 | 68 |

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|--|--------------|----------------------|----------|-----------|----------------------------------|--------------------------------|----------------------|------------------|---------------------------|------------|
| WIU-Western Illinois University | | | | | | | | | | |
| 6/5/2013 | R016475-R1 | Additional Bandwidth | 7/1/2013 | 6/30/2016 | 0 | Facilities | No | No | \$360,000.00 | 1 |
| 6/21/2013 | TR060909-R4 | Athletic Insurance | 8/1/2013 | 7/31/2014 | 0 | Health and Medical Services | No | No | \$284,500.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$644,500.00</i> | <i>2</i> |
| Grand Total | | | | | | | | | \$1,267,373,469.92 | 370 |

FY2013 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

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|---|----------------|--|-----------|------------|-------------------------------|-------------------|-------------------|---------------|-------------------------------|-----------------|
| <i>CDB-Capital Development Board</i> | | | | | | | | | | |
| 7/12/2012 | 22025283-EXT3 | Emergency IL State Fairgrounds Multi-Purpose Arena Canopy | 8/1/2012 | 9/30/2012 | 3 | Construction | No | No | \$700,000.00 | 1 |
| 1/24/2013 | 22029324-Ext 1 | Emergency Expansion - Rushville Treatment & Detention Facility | 2/8/2013 | 10/31/2013 | 3 | Construction | No | No | \$12,673,640.00 | 1 |
| 3/19/2013 | 22029909-Ext1 | Emergency Repairs at Illinois Youth Center - Warrenville | 4/16/2013 | 8/31/2013 | 3 | Construction | No | No | \$1,127,344.44 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$14,500,984.44</i> | <i>3</i> |
| <i>CEO-Commerce and Economic Opportunity</i> | | | | | | | | | | |
| 5/23/2013 | 22030552-Ext1 | Workforce Innovation Fund Evaluation Emergency Extension | 7/2/2013 | 10/31/2016 | 3 | General Services | No | No | \$892,559.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$892,559.00</i> | <i>1</i> |
| <i>CFS-Children and Family Services</i> | | | | | | | | | | |
| 6/25/2013 | 22031350 | Childrens SSI Application Services | 7/1/2013 | 9/30/2013 | 3 | General Services | No | No | \$276,000.00 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$276,000.00</i> | <i>1</i> |
| <i>CMS-Central Management Services</i> | | | | | | | | | | |
| 9/5/2012 | 22026955-EXT1 | FY13 TSP Emergency Contract | 9/29/2012 | 12/27/2012 | 3 | IT | No | No | \$6,000,000.00 | 1 |
| 9/18/2012 | 22027468-EXT1 | PSD Bituminois Mix | 9/20/2012 | 1/18/2013 | 3 | Commodities | No | No | \$915,356.25 | 1 |
| 9/18/2012 | 22027609-EXT2 | Aggregates IDOT - Emergency Extension | 9/21/2012 | 12/19/2012 | 3 | Commodities | No | No | \$600,000.00 | 1 |
| 4/10/2013 | 22030283-Ext1 | CMS - 5825 - Notice of Emergency Lease Award - HFS - Chicago | 5/1/2013 | 6/30/2013 | 3 | Facilities | No | No | \$623,587.64 | 1 |
| <i>Agency Total</i> | | | | | | | | | <i>\$8,138,943.89</i> | <i>4</i> |
| <i>DES-Employment Security</i> | | | | | | | | | | |
| 4/9/2013 | 22029630-Ext2 | IBISEUC Programming & Support | 4/28/2013 | 12/31/2013 | 3 | IT | No | No | \$886,420.80 | 1 |

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|---|---------------|---|-----------|------------|-------------------------------|-----------------------------|-------------------|---------------|-----------------------|----------|
| Agency Total | | | | | | | | | \$886,420.80 | 1 |
| DHS-Human Services | | | | | | | | | | |
| 8/21/2012 | 22025259-1 | Emergency Murray Development Center Psychologists 67652 | 9/5/2012 | 12/3/2012 | 3 | Health and Medical Services | No | No | \$820,800.00 | 1 |
| Agency Total | | | | | | | | | \$820,800.00 | 1 |
| DJJ-Department of Juvenile Justice | | | | | | | | | | |
| 8/17/2012 | 22027528-EXT1 | DJJ Healthcare Services Emergency | 9/29/2012 | 12/27/2012 | 3 | Health and Medical Services | No | No | \$2,815,665.00 | 1 |
| Agency Total | | | | | | | | | \$2,815,665.00 | 1 |
| DOC-Corrections | | | | | | | | | | |
| 1/29/2013 | 22029388-Ext1 | DOC ICI Bakery Flour Emergency | 2/17/2013 | 5/12/2013 | 3 | Commodities | No | No | \$420,000.00 | 1 |
| 5/14/2013 | 22028578-Ext2 | DOC Menard Ref Trailer Rentals | 6/7/2013 | 12/31/2014 | 3 | Equipment | No | No | \$390,000.00 | 1 |
| 5/16/2013 | 22030344-Ext1 | DOC FS Day Reporting Emergency | 6/30/2013 | 9/30/2013 | 3 | General Services | No | No | \$1,169,511.00 | 1 |
| Agency Total | | | | | | | | | \$1,979,511.00 | 3 |
| DOT-Transportation | | | | | | | | | | |
| 7/24/2012 | 22026812-1 | DOT - Emergency Aerial Imagery Processing | 8/15/2012 | 5/14/2013 | 3 | General Services | No | No | \$1,250,000.00 | 1 |
| 11/28/2012 | AFF13-02-EXT1 | Bridge Failure | 1/13/2013 | 4/13/2013 | 3 | Construction | No | No | \$406,993.12 | 1 |
| Agency Total | | | | | | | | | \$1,656,993.12 | 2 |
| DVA-Veteran's Affairs | | | | | | | | | | |
| 12/27/2012 | 22029280-Ext1 | DBA FY13 Incontinent Products - Briefs and Wipes | 2/11/2013 | 6/30/2013 | 3 | Commodities | No | No | \$254,948.96 | 1 |
| Agency Total | | | | | | | | | \$254,948.96 | 1 |
| HDA-Housing Development Authority | | | | | | | | | | |

| Notice Posting Date | Reference No | Title | Term From | Term To | Length Of Extension In Months | Relevant Category | Prof and Artistic | PPB Objection | Value | Count |
|--|----------------|--|-----------|------------|-------------------------------|-----------------------------|-------------------|---------------|-------------------------|-----------|
| 8/28/2012 | 22028385 | Municipal Housing Investment Banking Firms Emergency | 9/1/2012 | 11/29/2012 | 3 | General Services | Yes | No | \$461,250.00 | 1 |
| Agency Total | | | | | | | | | \$461,250.00 | 1 |
| HFS-Healthcare and Family Services | | | | | | | | | | |
| 8/22/2012 | 22028380-1 | Health Alliance Medical Plans Managed Care Plan Emergency Contract Extension | 9/29/2012 | 6/30/2013 | 3 | Employee Benefits | No | No | \$334,132,245.00 | 1 |
| 8/22/2012 | 22028381 | HFS Health Alliance Illinois Managed Care Plan Emergency Contract Extension | 9/29/2012 | 6/30/2013 | 3 | Employee Benefits | No | No | \$1,303,374.00 | 1 |
| 8/22/2012 | 22028382-1 | HFS Conventry HMO Managed Care Plan Emergency Contract Extension | 9/29/2012 | 6/30/2013 | 3 | Employee Benefits | No | No | \$45,747,711.00 | 1 |
| 9/6/2012 | 22028470 | Illinois Client Enrollment Broker Emergency Contract Extension | 9/29/2012 | 12/31/2012 | 3 | Health and Medical Services | No | No | \$1,200,000.00 | 1 |
| 9/6/2012 | 22028532 | HFS PCCM Program Administrator Emergency Contract | 9/29/2012 | 12/31/2013 | 3 | Health and Medical Services | No | No | \$29,232,408.67 | 1 |
| 12/5/2012 | 22028470-EXT1 | Illinois Client Enrollment Broker Emergency Contract Extension | 1/1/2013 | 2/28/2013 | 3 | Health and Medical Services | No | No | \$794,250.00 | 1 |
| 12/12/2012 | 22024076-Ext 1 | HFS Quality Improvement Organization Emergency Contract Extension | 1/1/2013 | 3/31/2013 | 3 | Health and Medical Services | No | No | \$2,400,000.00 | 1 |
| 3/15/2013 | 22028529-Ext1 | HFS Actuarial and Consulting Services Emergency Contract Extension | 4/1/2013 | 9/30/2013 | 3 | General Services | No | No | \$500,000.00 | 1 |
| 4/10/2013 | 22024071-Ext1 | HFS Quality Improvement Organization Component III Emergency Contract Extension | 5/1/2013 | 12/31/2013 | 3 | Health and Medical Services | No | No | \$662,306.25 | 1 |
| 5/7/2013 | 22022915-Ext1 | HFS - Dental Program Administrator Contract Renewal | 5/30/2013 | 12/31/2013 | 3 | Health and Medical Services | No | No | \$7,500,000.00 | 1 |
| Agency Total | | | | | | | | | \$423,472,294.92 | 10 |
| THA-Toll Highway Authority | | | | | | | | | | |
| 7/23/2012 | 22027759 | THA - 06-0040 Transponder Packaging Distribution and Back End Support for I-Pass | 8/30/2012 | 3/31/2013 | 3 | General Services | No | No | \$1,575,165.47 | 1 |
| 8/29/2012 | 22023522-EXT3 | THA - 06-0164 - Consolitdated Customer Services Center | 1/1/2013 | 6/30/2013 | 3 | General Services | No | No | \$5,310,000.00 | 1 |
| Agency Total | | | | | | | | | \$6,885,165.47 | 2 |
| UIC-University of Illinois at Chicago | | | | | | | | | | |
| 1/10/2013 | 170JCM-Ext 2 | Radiation Oncology Services | 2/1/2013 | 4/8/2013 | 3 | General Services | Yes | No | \$852,468.00 | 1 |

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|------------------------|--------------|-------|-----------|---------|-------------------------------------|---------------------|-------------------------|------------------|-------------------------|-----------|
| | | | | | | <i>Agency Total</i> | | | <i>\$852,468.00</i> | <i>1</i> |
| | | | | | | Grand Total | | | \$463,894,004.60 | 32 |