



Chairman: Jay Stewart

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



# FY2014 REPORT TO THE GENERAL ASSEMBLY

## RENEWALS AND EXTENSIONS

JULY 2014



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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 FY2014, no renewals or extensions were filed with the PPB with a claim of exemption.

## FY2014 - 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	
<b>AGR-Agriculture</b>											
10/25/2013	22032191-R2	Renewal - Manure Removal for IL State Fairgrounds & 2014 IL State Fair	1/1/2014	12/31/2014	01 - One Year Renewal	General Services	No		\$309,000.00	1	
									<i>Agency Total</i>	<i>\$309,000.00</i>	<i>1</i>
<b>CEO-Commerce and Economic Opportunity</b>											
7/29/2013	22031538-R2	CEO - CDBG Disaster Plan Program IKE Renewal	9/1/2013	6/30/2014	0	General Services	No		\$300,000.00	1	
7/29/2013	22031545-R1	CEO CDBG Disaster Recovery Programs MIDWEST Renewal	9/1/2013	8/31/2014	01 - One Year Renewal	General Services	No		\$5,800,000.00	1	
									<i>Agency Total</i>	<i>\$6,100,000.00</i>	<i>2</i>
<b>CFS-Children and Family Services</b>											
12/10/2013	22032407	CFS - Data Collections Services	1/1/2014	12/31/2014	0	General Services	No		\$976,814.00	1	
6/20/2014	22033207	CFS - Revenue Enhancement Program, FY15 Renewal Option	7/1/2014	6/30/2015	0	General Services	No		\$2,534,510.00	1	
									<i>Agency Total</i>	<i>\$3,511,324.00</i>	<i>2</i>
<b>CMS-Central Management Services</b>											
7/10/2013	22031120-R1	PSD Video System Patrol Car Digital - Statewide Deliveries	7/15/2013	7/14/2015	0	Commodities	No		\$1,000,000.00	1	
7/16/2013	22031455-R1	Real Estate Services - Renewal	8/1/2013	7/31/2015	0	Facilities	No		\$816,584.00	1	
7/26/2013	22031495-R1	PSD Mail Systems for DHS/ORS	8/1/2013	7/31/2016	0	Equipment	No		\$323,704.80	1	
7/26/2013	22031572-R1	CMS-HP Server Master Contract	9/29/2013	9/28/2015	0	IT	No		\$6,210,000.00	1	
7/31/2013	22031078-R1	Temporary Staffing Services Regions 2, 3 & 4 Renewal	9/29/2013	9/28/2015	0	General Services	No		\$20,530,286.88	1	
7/31/2013	22031615-R1	CMS - 3173 - Notice of Lease Extension Award - DHS - Danville	10/1/2013	9/30/2018	0	Facilities	No		\$553,812.80	1	
8/6/2013	22031666-R1	Janitorial Services for JRTC - Renewal	10/1/2013	9/30/2015	0	Facilities	No		\$2,826,459.60	1	
8/7/2013	22031679-R2	CMS - Alternate Data Center Renewal 2 of 4 (REN)	9/30/2013	9/29/2015	02 - One Year Renewals	IT	No		\$861,099.25	1	
8/11/2013	22031466-R1	PSD Cargo Vans	1/11/2014	1/10/2015	01 - One Year Renewal	Equipment	No		\$1,402,084.00	1	
8/12/2013	22031682-R2	CMS - Peoria to Macomb OC12 - PAETEC Communications Inc Renewal 2 of 2	8/27/2013	8/26/2014	0	Telecom	No		\$265,408.56	1	
8/16/2013	22031623-R1	PSD School Buses	9/5/2013	9/4/2014	0	Equipment	No		\$1,240,000.00	1	
8/16/2013	22031724-R1	PSD Rock Salt Bulk - FY13 FY14 Renew	10/1/2013	9/30/2014	0	Commodities	No		\$6,138,320.00	1	

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
8/23/2013	22031663-R1	PSD Pipe Poly Plastic Liner	10/2/2013	10/1/2014	0	Commodities	No		\$431,333.00	1
8/25/2013	22031729-R1	Vehicle Passenger Sedans Vans SUV	1/3/2014	1/2/2015	01 - One Year Renewal	Equipment	No		\$4,013,728.00	1
8/26/2013	22031741-R1	Tractors Compant Utility Agricultural	9/15/2013	9/14/2014	0	Equipment	No		\$3,148,355.00	1
8/27/2013	22031324-R1	Renewal - Temporary Staffing Services - Region 2, 3 & 4 (Secondary Vendor)	9/29/2013	9/28/2015	0	General Services	No		\$511,662.58	1
8/29/2013	22031689-R1	PSD Gasoline and Diesel/Biodiesel Fuel	10/12/2013	10/11/2014	0	Commodities	No		\$5,310,400.00	1
9/24/2013	22031943-R1	PSD Motorcycles - ISP	10/1/2013	9/30/2014	0	Commodities	No		\$550,000.00	1
9/30/2013	22032022	CMS - 6146 - Notice of Lease Award - DHS - Kankekee	11/1/2013	10/31/2018	01 - Five Year Renewal	Facilities	No		\$1,302,444.00	1
10/10/2013	22032079-R1	PSD Calcium Chloride, Liquid, IDOT & Tollway & JP	10/1/2013	10/31/2014	0	Commodities	No		\$697,000.00	1
10/15/2013	22032116	CMS - 1561 - Notice of Lease Renewal Award - ICC - Springfield	1/1/2013	12/31/2018	0	Facilities	No		\$4,340,382.24	1
10/17/2013	22032017-R1	PSD Vehicles, Super Mediom-Duty Paratransit	1/1/2014	12/31/2015	0	Equipment	No		\$8,730,000.00	1
10/31/2013	22032230-R1	CMS - 4467 - Notice of Lease Renewal Award - DHS - Springfield	1/1/2014	12/31/2018	0	Facilities	No		\$946,200.00	1
12/6/2013	22032390-R1	CMS - HVAC Services for JRTC	7/1/2014	6/30/2016	0	Facilities	No		\$2,000,000.00	1
12/19/2013	22032466-R1	PSD Coal	1/23/2014	1/22/2015	0	Commodities	No		\$705,000.00	1
12/20/2013	22032502-R1	PSD Vehicles, Light-Duty and Medium-Duty Trucks	1/4/2014	1/3/2015	0	Equipment	No		\$3,245,228.00	1
12/30/2013	22032498-R1	CMS - 4385 - Notice of Lease Renewal Award - DES - Springfield	3/1/2014	2/28/2019	0	Facilities	No		\$1,148,023.80	1
1/23/2014	22032710-R1	CMS - RS6000s UNIX Systems Renewa 1 of 1 (REN)	4/10/2014	4/9/2015	0	IT	No		\$800,000.00	1
1/29/2014	22032576	Re-Refined Motor Oil	3/1/2014	2/28/2015	0	Commodities	No		\$506,112.00	1
1/31/2014	226335-R1-1	PSD Food Supplies Approved Brand Name Only	2/1/2014	1/31/2015	0	Commodities	No		\$292,900.00	1
2/6/2014	225283-R1	PSD Milk & Juice Cartons for Illinois Correctional Industries	3/10/2014	3/9/2017	0	Commodities	No		\$3,000,000.00	1
2/7/2014	22032802-R4	CMS - FY15 Cisco Hardware/Smartnet Master Contract (Renewal 4 of 5)	7/1/2014	6/30/2015	01 - One Year Renewal	Telecom	No		\$18,000,000.00	1
2/19/2014	226172-R1	PSD Gloves Exam & Disposable Small Illinois Business Set-Aside	4/1/2014	3/31/2015	01 - One Year Renewal	Commodities	No		\$692,847.48	1
3/10/2014	226230-R2	PSD Vehicle Police Pursuit	3/23/2014	3/22/2015	0	Equipment	No		\$6,417,402.00	1
3/21/2014	22032946-R1	PSD Juice Concentrate for ICI	5/13/2014	5/12/2017	0	Commodities	No		\$2,400,000.00	1
3/25/2014	226730-R1	PSD Assorted White Fabrics for IL Correctional Industries	4/22/2014	4/21/2015	0	Commodities	No		\$1,019,050.00	1

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3/26/2014	22032841-R1	PSD Non-Fat Dry Milk for ICI Rebid	5/1/2014	4/30/2017	0	Commodities	No		\$5,564,500.00	1
3/26/2014	22033188	CMS - 5076 - Notice of Lease Renewal Award - DCFS - CMS - Sterling	6/1/2014	5/31/2019	0	Facilities	No		\$508,364.04	1
3/27/2014	22032911-R1	Disparity Study Renewal	6/11/2014	6/10/2015	0	General Services	No		\$278,901.00	1
4/1/2014	22033235-R1	CMS - Oracle Statewide Master Contract Renewal 1 of 2	7/1/2014	6/30/2014	01 - One Year Renewal	IT	No		\$750,000.00	1
4/2/2014	226169-R1	PSD Eggs, Fresh Shell ***Contains BEP Goals***	6/1/2014	5/31/2016	0	Commodities	No		\$4,834,070.61	1
4/9/2014	22033020-R1	CMS - Document Imaging Services Master for Docuware Renewal 1 of 3	4/18/2014	4/17/2015	0	IT	No		\$334,900.00	1
4/9/2014	226491-R1	PSD Coal for Choate Mental Health and Murray Developmental Centers	5/24/2014	5/23/2015	02 - One Year Renewals	Commodities	No		\$1,385,000.00	1
4/11/2014	22033171-R4	Statewide Alerting and Notification System Renewal	7/1/2014	6/30/2016	01 - One Year Renewal	IT	No		\$800,000.00	1
4/18/2014	22033295	Beef Inside Rounds for ICI	6/28/2014	6/27/2017	0	Commodities	n		\$600,000.00	1
4/30/2014	22033522	CMS - 6550 - Notice of Lease Award - DJJ - Chicago Heights	7/1/2014	6/30/2019	01 - Five Year Renewal	Facilities	No		\$466,772.40	1
5/2/2014	22033540-R1	Electrical Services Renewal	7/1/2014	6/30/2016	0	Facilities	No		\$500,000.00	1
5/2/2014	227079-R1	PSD School Buses	5/21/2014	5/20/2015	01 - One Year Renewal	Equipment	No		\$2,563,170.00	1
5/8/2014	22033592-R1	Janitorial Renewal at DNR Springfield IL	7/1/2014	6/30/2016	0	Facilities	No		\$352,800.00	1
5/9/2014	22033165-R2	Symantec/Bindview Control Compliance Suite Software	7/1/2014	6/30/2015	01 - One Year Renewal	IT	No		\$350,805.00	1
5/19/2014	22032783-R1	Continuing Legal Education Renewal	7/1/2014	6/30/2016	0	General Services	No		\$630,000.00	1
5/30/2014	225847-R1	PRT Employers Quarterly Contribution & Wage Rate and Return Reports	7/1/2014	6/30/2017	0	Commodities	No		\$1,800,000.00	1
6/2/2014	22033784-R2	VoIP Equipment and Services Renewal	7/1/2014	6/30/2016	03 - One Year Renewals	Telecom	No		\$20,000,000.00	1
6/10/2014	226350-R1	PSD Traffic Counters Portable IDOT	7/1/2014	6/30/2015	0	Equipment	No		\$536,250.00	1
6/11/2014	22032575-R5	EyeMed Vision Care Contract FY15 Renewal	7/1/2014	6/30/2015	0	Employee Benefits	No		\$13,000,000.00	1
6/17/2014	22022492-R1	PSD Juice Concentrate for Hill & Vandalia Corr Ind	9/22/2014	9/21/2017	0	Commodities	No		\$1,700,000.00	1
6/17/2014	227068-R1	PSD Lubricants Grease and Virgin Oil **Contains BEP Goals**	7/10/2014	7/9/2015	01 - One Year Renewal	Commodities	No		\$370,000.00	1
6/25/2014	22033989-R1	CMS - 5113 - Notice of Lease Renewal Award - DHS - Chicago	9/1/2014	8/31/2019	0	Facilities	No		\$3,113,556.00	1
6/26/2014	22033993-R1	CMS 6240 - Notice of Lease Renewal Award - DES - Belleville	9/1/2014	8/31/2019	0	Facilities	No		\$551,250.00	1
<i>Agency Total</i>									<i>\$173,366,167.04</i>	<i>59</i>

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<b>CSU-Chicago State University</b>											
4/23/2014	1344COT-R1	Federal Governmental Services	5/24/2014	5/23/2016	01 - One Year Renewal	General Services	Yes		\$264,000.00	1	
									<i>Agency Total</i>	<i>\$264,000.00</i>	<i>1</i>
<b>DES-Employment Security</b>											
5/7/2014	22023288-R1	DES - Assemble & Disassemble of Herman Miller Furniture	7/1/2014	6/30/2016	0	General Services	No		\$375,600.00	1	
5/20/2014	22022827-R1	DES - Transcription Services	7/1/2014	6/30/2016	0	General Services	No		\$532,800.00	1	
									<i>Agency Total</i>	<i>\$908,400.00</i>	<i>2</i>
<b>DHS-Human Services</b>											
10/28/2013	22021969-R1	FY12 Illinois Human Services and Healthcare Framework RFP 45640	11/15/2013	11/15/2016	0	IT	Yes		\$7,077,176.00	1	
3/10/2014	22032682-R1	Renewal - DMH Medical on Duty Services for State Operated Hospitals/82582	7/1/2014	6/30/2016	01 - One Year Renewal	Health and Medical Services	No		\$3,657,080.00	1	
3/26/2014	22033200-R1	FY15 Housekeeping Services for the Elisabeth Ludeman Center/84608	7/1/2014	6/30/2015	01 - One Year Renewal	Facilities	No		\$397,925.00	1	
4/23/2014	22033382-R2	Renewal DHS FY15 TDF Conditional Release Program/PBC 83026	7/1/2014	6/30/2015	0	Health and Medical Services	Yes		\$2,200,000.00	1	
4/29/2014	22033419	FY15 BPCSS & Fiscal Medicare Pt A, B, D & Medicaid Reimbursements	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$711,000.00	1	
5/14/2014	22033385-R2	Renewal DHS FY15 TDF Food Service/PBC 83028	7/1/2014	6/30/2015	0	General Services	No		\$977,411.00	1	
5/29/2014	22033635-R2	Renewal FY15 Cornerstone/eCornerstone Maintenance & Operational Support/83891	7/1/2014	6/30/2015	0	IT	No		\$6,470,708.00	1	
6/2/2014	22033618-R2	Renewal FY15 FCS System & Program Training/83888	7/1/2014	6/30/2015	0	General Services	No		\$1,227,294.00	1	
6/2/2014	22033672-R1	Renewal TDF Sex Offender Treatment/83303	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$5,000,000.00	1	
6/4/2014	22033645-R2	Renewal FY15 Laundry Services for Murray Center/83991	7/1/2014	6/30/2015	0	Facilities	No		\$411,000.00	1	
6/4/2014	22033649-R1	Renewal FY15 Food Service for ICRE-R and ICRE-W/84023	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$431,018.00	1	
6/4/2014	22033666-R1	Renewal FY15 TDF Resident Healthcare/83302	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$5,000,000.00	1	
6/4/2014	22033759-R2	Renewal FY15 WIC Banking/84310	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$1,300,000.00	1	
6/5/2014	22033674-R2	Renewal FY15 Illinois Youth Survey/84335	7/1/2014	6/30/2015	0	General Services	Yes		\$412,743.00	1	
6/12/2014	22033668-R1	Renewal FY15 Fiscal/Employer Agent/84288	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	Yes		\$5,200,000.00	1	
6/12/2014	22033768-R2	Renewal FY15 Chester MHC Psychiatrist - Annashae/85847	7/1/2014	6/30/2015	0	General Services	No		\$692,640.00	1	
6/12/2014	22033805-R1	Renewal FY15 E I Child and Family Connection/87089	7/1/2014	6/30/2015	03 - One Year Renewals	Health and Medical Services	No		\$16,898,146.00	1	

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6/12/2014	22033805-R1-1	Renewal FY15 E I Child and Family Connections/87089	7/1/2014	6/30/2015	03 - One Year Renewals	Health and Medical Services	No		\$18,481,571.00	1
6/12/2014	22033805-R1-2	Renewal FY15 E I Child and Family Connections/87089	7/1/2014	6/30/2015	0	Health and Medical Services	No		\$37,560,454.00	1
6/16/2014	22033775-R2	Renewal OBS On-Site Resident Tech/84490	7/1/2014	6/30/2015	0	General Services	No		\$384,077.48	1
6/27/2014	22034005-R1	RENEWAL FY15 Healthy Families/Parents Too Soon Training	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$654,350.00	1
<i>Agency Total</i>									<i>\$115,144,593.48</i>	<i>21</i>
<b>DJJ-Department of Juvenile Justice</b>										
8/30/2013	22031826-R3	DJJ IYC St Charles Substance Abuse	10/1/2013	9/30/2014	0	General Services	Yes		\$575,126.00	1
11/25/2013	22032357	Juvenile Male Case Management	12/25/2013	12/24/2014	02 - One Year Renewals	General Services	Yes		\$392,000.00	1
<i>Agency Total</i>									<i>\$967,126.00</i>	<i>2</i>
<b>DNR-Natural Resources</b>										
11/7/2013	22029099-R2	DNR Asian Carp Contract Fishing Renewal	1/1/2014	12/31/2014	01 - One Year Renewal	General Services	No		\$1,090,000.00	1
<i>Agency Total</i>									<i>\$1,090,000.00</i>	<i>1</i>
<b>DOC-Corrections</b>										
7/18/2013	22031502-R1	DOC GO Sexually Violent Persons Evaluations	8/17/2013	8/16/2016	0	General Services	Yes		\$7,183,281.00	1
9/16/2013	22031920-R1	DOC GO GAAP Pkg Ren	10/1/2013	9/30/2016	0	General Services	Yes		\$5,800,000.00	1
<i>Agency Total</i>									<i>\$12,983,281.00</i>	<i>2</i>
<b>DOT-Transportation</b>										
7/3/2013	22031373-R1	DOT - GIS Resources Contract Renewal	9/16/2013	9/15/2016	0	IT	No		\$6,345,000.00	1
7/8/2013	157-044P2Supp2	Engineering Consultants	7/27/2013	1/5/2021	0	Highway Construction	No		\$500,000.00	1
7/8/2013	161-028P1Suppl	Engineering Consultants Change Order	7/27/2013	7/26/2014	0	Highway Construction	No		\$397,466.00	1
7/25/2013	161-010P2SUPP1	Engineering Consultants Renewal	8/26/2013	8/25/2015	0	Highway Construction	No		\$350,000.00	1
7/31/2013	158-044P2SUPP1	Engineering Consultants Renewal	8/30/2013	10/10/2015	0	Highway Construction	No		\$375,000.00	1
7/31/2013	161-004P1SUPP1	Engineering Consultants Renewal	8/14/2013	8/13/2015	0	Highway Construction	No		\$1,000,000.00	1
9/24/2013	22030471-R1	Outdoor Advertising Control Program	11/12/2013	11/11/2016	0	General Services	No		\$4,118,217.00	1
9/25/2013	163-021P3Suppl	Engineering Consultants Change Order	10/26/2013	4/25/2016	0	Highway Construction	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
10/9/2013	156-012P1Supp1	Engineering Consultants Change Order			0	Highway Construction	No		\$375,000.00	1
10/11/2013	22031297	Temporary Assistance for Overhead Audits	12/4/2013	12/3/2014	01 - One Year Renewal	General Services	Yes		\$1,235,220.00	1
10/15/2013	156-050P2Supp1	Engineering Consultants Change Order	11/16/2013	11/16/2015	0	Highway Construction	No		\$500,000.00	1
11/26/2013	160-027P1Supp3	Engineering Consultants Change Order	12/10/2013	12/10/2015	0	Highway Construction	No		\$3,000,000.00	1
12/10/2013	158-016P2Supp2	Engineering Consultants Change Order	1/11/2014	1/10/2016	0	Highway Construction	No		\$500,000.00	1
12/11/2013	145-005P1Supp2	Engineering Consultants Change Order	12/13/2013	12/1/2015	0	Highway Construction	No		\$1,834,974.00	1
2/6/2014	157-042P1Suppl	Engineering Consultants Change Order	2/21/2014	2/21/2017	0	Highway Construction	No		\$750,000.00	1
2/6/2014	159-030P2Suppl	Engineering Consultants Change Order	2/21/2014	2/21/2016	0	Highway Construction	No		\$450,000.00	1
2/25/2014	164-011P1Supp1	Engineering Consultants Change Order			0	Highway Construction	No		\$500,000.00	1
3/27/2014	22033067-R2	Safe Routes to School Resources Renewal	11/22/2014	11/21/2015	0	IT	No		\$726,000.00	1
4/1/2014	DOT12-LAC-HSR-01-R1	DOT Land Acquisition Amendment/Renewal	4/22/2014	12/31/2015	0	Highway Construction	No		\$250,000.00	1
4/25/2014	22033009	Access/SQL Support	8/18/2014	8/17/2017	0	IT	No		\$330,000.00	1
4/25/2014	22033192	Nomad Support Renewal	7/19/2014	7/18/2017	0	IT	No		\$300,000.00	1
4/25/2014	22033284	Traffic Safety Media Buyer	9/30/2014	9/29/2017	01 - Three Year Renewal	General Services	No		\$13,837,500.00	1
5/6/2014	161-020P1Supp1	Engineering Consultants Change Order	5/14/2014	5/14/2016	0	Highway Construction	No		\$350,000.00	1
5/15/2014	22032170-R1	Transportation Construction Apprenticeship Readiness Training Program - Renewal	7/22/2014	7/21/2015	0	General Services	Yes		\$6,335,538.30	1
5/15/2014	22033461-R2	ARRA Web Site Resources	11/22/2014	11/21/2015	0	IT	No		\$402,000.00	1
5/19/2014	22033304-R1	ARRA and FFATA Performance Reporting - Renewal	10/1/2014	9/30/2016	0	General Services	Yes		\$672,000.00	1
5/22/2014	DOT12-LAC-HSR-01-R2	DOT Land Acquisition Amendment/Renewal	6/10/2014	12/9/2016	0	Highway Construction	No		\$250,000.00	1
5/23/2014	22027264-R1	D1 Welding Repairs to Off Road Equipment	7/1/2014	6/30/2016	0	General Services	No		\$500,000.00	1
5/23/2014	22033112-R1	Statewide Asbestos Abatement	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$320,000.00	1
6/2/2014	22032848-R1	DOT - Interstate Rest Area Security System Repair and Maintenance Renewal	1/16/2015	1/15/2017	0	Facilities	No		\$600,000.00	1
6/2/2014	22033106-R1	Overhead Door and Operator Replacement	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$400,000.00	1
6/9/2014	22033684	Condition Rating Survey Data Collection Services - Renewal	1/1/2015	12/31/2016	01 - One Year Renewal	General Services	No		\$1,412,000.00	1



Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>Agency Total</i>									<i>\$49,915,915.30</i>	<i>32</i>
<b>DPH-Public Health</b>										
2/4/2014	22032729-R1	DPH Statewide Mail/Package Delivery Renewal 1	7/1/2014	6/30/2015	0	Health and Medical Services	No		\$305,000.00	1
2/4/2014	22032764-R1	EMS Testing RFP#13-75702, Renewal 1	7/1/2014	6/30/2015	01 - One Year Renewal	Health and Medical Services	Yes		\$384,000.00	1
4/4/2014	22033280	AIDS Drug Assistance (ADAP) Renewal #5	7/1/2014	6/30/2015	0	Pharmaceuticals	No		\$2,900,000.00	1
4/4/2014	22033281	HIV/STD Hotline and Service Directory	7/1/2014	6/30/2015	0	Health and Medical Services	No		\$354,748.00	1
5/30/2014	22033787-R2	Illinois Adult Tobacco Survey/Youth Tobacco Survey Renewal 2	7/1/2014	6/30/2015	0	Health and Medical Services	No		\$300,377.00	1
<i>Agency Total</i>									<i>\$4,244,125.00</i>	<i>5</i>
<b>EIU-Eastern Illinois University</b>										
5/6/2014	BF007392-R1	Elevator Maintenance	7/1/2014	6/30/2019	0	Facilities	No		\$550,000.00	1
5/12/2014	BK000915-R3	Telecommunication Modernization Strategy	7/1/2014	6/30/2015	02 - One Year Renewals	Telecom	No		\$863,417.97	1
<i>Agency Total</i>									<i>\$1,413,417.97</i>	<i>2</i>
<b>EPA-Environmental Protection Agency</b>										
7/9/2013	22031387-R1	EPA - Biowatch Sample Collection Contract Renewal	8/1/2013	7/31/2015	0	General Services	Yes		\$3,646,916.40	1
11/21/2013	22032342-R2	EPA - A & E Renewal	1/1/2014	12/31/2014	0	General Services	Yes		\$5,000,000.00	1
<i>Agency Total</i>									<i>\$8,646,916.40</i>	<i>2</i>
<b>FPR-Financial and Professional Regulation</b>										
8/5/2013	22027837	Records Storage and Management	9/8/2013	9/7/2014	01 - One Year Renewal	General Services	No		\$292,376.83	1
<i>Agency Total</i>									<i>\$292,376.83</i>	<i>1</i>
<b>GSU-Governors State University</b>										
6/19/2014	D1142TMS-R1	Legal Services	7/1/2014	6/30/2016	0	General Services	Yes		\$300,000.00	1
<i>Agency Total</i>									<i>\$300,000.00</i>	<i>1</i>
<b>HDA-Housing Development Authority</b>										
8/20/2013	22031717-R1	Single Family Loan Servicer Renewal	11/1/2013	10/31/2015	01 - One Year Renewal	General Services	Yes		\$2,220,000.00	1
<i>Agency Total</i>									<i>\$2,220,000.00</i>	<i>1</i>
<b>HFS-Healthcare and Family Services</b>										

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
8/12/2013	22031408-R3	HFS Disproportionate Share Hospital (DSH) Audit Renewal 3	10/1/2013	9/30/2014	0	General Services	No		\$161,698,000.00	1
3/21/2014	22020448-R1	Genetic Testing	7/1/2014	6/30/2016	01 - Two Year Renewal	General Services	No		\$1,100,000.00	1
4/14/2014	22032624-R1	Fraud Prevention Investigations (FPI) Renewal	7/1/2014	6/30/2017	03 - One Year Renewals	General Services	No		\$1,738,125.00	1
4/17/2014	22030453-R1	State Disbursement Unit -3rd Renewal	7/1/2014	6/30/2015	0	General Services	No		\$10,628,274.00	1
4/23/2014	22032931-R1	HFS Long Term Care Audits Region 1 Renewal	7/1/2014	6/30/2017	03 - One Year Renewals	General Services	No		\$418,695.00	1
5/16/2014	22032932-R1	HFS Long Term Care Audits Regions 2 & 3	7/1/2014	6/30/2017	01 - One Year Renewal	General Services	No		\$2,806,494.00	1
6/5/2014	22022740-R1	HFS IES PMO Renewal	7/1/2014	6/30/2016	0	IT	No		\$4,891,432.00	1
<i>Agency Total</i>									<i>\$183,281,020.00</i>	<i>7</i>
<b>HIE-Illinois Health Information Exchange Authority</b>										
6/20/2014	22033955-R2	Illinois (Statewide) Health Information Exchange Contract Renewal	7/1/2014	6/30/2015	01 - One Year Renewal	IT	No		\$2,149,600.00	1
<i>Agency Total</i>									<i>\$2,149,600.00</i>	<i>1</i>
<b>ICC-Illinois Commerce Commission</b>										
11/4/2013	22032046-R1	Electric Procurement Monitor Renewal CY14	2/1/2014	1/31/2015	0	General Services	Yes		\$730,000.00	1
<i>Agency Total</i>									<i>\$730,000.00</i>	<i>1</i>
<b>INS-Insurance</b>										
9/19/2013	22031949-R1	Research Project Mgmt Team/Exchange	10/12/2013	10/11/2014	0	General Services	No		\$887,250.00	1
3/14/2014	22033095-R1	ACA Actuarial Services	4/23/2014	4/22/2015	0	General Services	Yes		\$720,000.00	1
<i>Agency Total</i>									<i>\$1,607,250.00</i>	<i>2</i>
<b>IPHEC-Illinois Public Education Cooperative</b>										
7/25/2013	1RMM924-R3	Life Science Catalog Products	8/1/2013	7/31/2014	01 - One Year Renewal	Commodities	No		\$5,300,000.00	1
12/11/2013	1RMM212-R1	Small Package Transportation Services	1/1/2014	12/31/2016	02 - One Year Renewals	General Services	No		\$8,500,000.00	1
5/20/2014	1RMM201-R1	Stockless Office Supplies	7/1/2014	6/30/2017	01 - One Year Renewal	Commodities	No		\$40,100,000.00	1
5/27/2014	1RMM919-R2	IPHEC Insurance Brokerage Services	7/1/2014	6/30/2016	01 - One Year Renewal	General Services	No		\$7,010,000.00	1
5/27/2014	ER052212-R1	Janitorial Supplies	7/1/2014	6/30/2018	01 - One Year Renewal	Equipment	No		\$12,000,000.00	1
5/28/2014	1RMM207-R2	Integrated Audio-Video Systems/Equipment Services	6/1/2014	8/29/2014	0	Equipment	No		\$653,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/30/2014	1RMM924-R4	Life Science Catalog Products	8/1/2014	7/31/2015	0	Commodities	No		\$5,490,000.00	1
<i>Agency Total</i>									<i>\$79,053,000.00</i>	<i>7</i>
<b>ISP-Illinois State Police</b>										
5/2/2014	22033039-R4	Arena Food Service Renewal 4 of 4	7/1/2014	6/30/2015	0	General Services	No		\$675,500.00	1
<i>Agency Total</i>									<i>\$675,500.00</i>	<i>1</i>
<b>ISU-Illinois State University</b>										
9/6/2013	EB092106-R7	Microsoft Campus Agreement	10/1/2013	9/30/2014	02 - One Year Renewals	Equipment	No		\$420,000.00	1
3/20/2014	RR111708-R1	Banking Services	4/30/2014	4/29/2019	0	General Services	Yes		\$250,000.00	1
4/7/2014	RR022608-R6	Air Charter Service	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$600,000.00	1
4/10/2014	JR120110-R3	Temporary Resources to Assist in IT Projects	7/1/2014	6/30/2015	04 - One Year Renewals	IT	Yes		\$1,440,000.00	1
4/14/2014	EB050611-R3	IBM Equipment Volume Purchase Agreement	7/1/2014	6/30/2015	06 - One Year Renewals	Equipment	No		\$750,000.00	1
4/16/2014	ER033106-R8	Drug and Medical Supplies for the Pharmacy	7/1/2014	6/30/2015	01 - One Year Renewal	Pharmaceuticals	No		\$1,250,000.00	1
4/17/2014	ER112911-R2	Student Health Insurance Plan	8/11/2014	8/16/2015	07 - One Year Renewals	General Services	No		\$8,600,000.00	1
5/5/2014	ER062311-R3	TV Programming Services	7/1/2014	6/30/2015	06 - One Year Renewals	Telecom	No		\$350,996.00	1
5/5/2014	GB060209-R3	Dairy Products	7/1/2014	6/30/2015	04 - One Year Renewals	Commodities	No		\$300,000.00	1
5/5/2014	RR032207-R5	Elevator Maintenance	7/1/2014	6/30/2015	02 - One Year Renewals	Facilities	No		\$2,500,000.00	1
5/6/2014	ER071807-R7	Intercollegiate Athletic Accident Insurance	8/1/2014	7/31/2015	02 - One Year Renewals	Health and Medical Services	No		\$472,138.00	1
5/16/2014	EB082211-R1	Cisco SMARTnet Maintenance	7/1/2014	6/30/2015	06 - One Year Renewals	Telecom	No		\$280,000.00	1
5/16/2014	GR060809-R3	Solid Waste Removal Service	7/1/2014	6/30/2015	04 - One Year Renewals	Facilities	No		\$280,000.00	1
5/28/2014	LR032405-R8	Charter Coach Service	7/1/2014	6/30/2015	0	General Services	No		\$600,000.00	1
5/29/2014	RR040406-R4	All School Footwear Equipment Apparel Uniform	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$350,000.00	1
5/29/2014	RR090706-R5	Copier Program	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$900,000.00	1
5/30/2014	DR070711-R3	Intercollegiate Athletics Television Production	7/1/2014	6/30/2015	06 - One Year Renewals	General Services	Yes		\$275,000.00	1
5/30/2014	GR061909-R1	Coffee Concept License/Franchise	7/1/2014	6/30/2019	0	Equipment	No		\$500,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/30/2014	GR062110-R4	Outside Legal Services	7/1/2014	6/30/2015	05 - One Year Renewals	General Services	Yes		\$360,000.00	1
5/30/2014	RR090706-R5-1	Copier Program	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$300,000.00	1
<i>Agency Total</i>									<i>\$20,778,134.00</i>	<i>20</i>
<b>MIL-Military Affairs</b>										
8/26/2013	22031780-R3	IL Dept of Military Affairs Statewide Security Services	10/1/2013	9/30/2014	01 - One Year Renewal	General Services	No		\$2,000,000.00	1
6/12/2014	22033905-R1	LCA Food Service - State Use Renewal	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$1,600,000.00	1
<i>Agency Total</i>									<i>\$3,600,000.00</i>	<i>2</i>
<b>MSA-Illinois Math and Science Academy</b>										
7/30/2013	IMSA1101-R3	Food Service Management	8/1/2013	7/31/2014	06 - One Year Renewals	General Services	No		\$1,455,800.00	1
<i>Agency Total</i>									<i>\$1,455,800.00</i>	<i>1</i>
<b>NEU-Northeastern Illinois University</b>										
5/14/2014	QBS-00-0002-0912-R1	Renovation of General University Spaces	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$375,000.00	1
<i>Agency Total</i>									<i>\$375,000.00</i>	<i>1</i>
<b>NIU-Northern Illinois University</b>										
8/27/2013	KEF126059-R2	Voice Trunking/Local Domestic/Long Distance	12/1/2013	11/30/2014	02 - One Year Renewals	Telecom	No		\$300,000.00	1
2/10/2014	TMM128214-R2	Catering for NIU Education Centers	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$731,000.00	1
2/11/2014	SJD032907-R7	Uninterrupted Natural Gas	7/1/2014	6/30/2015	01 - One Year Renewal	Facilities	No		\$4,400,000.00	1
2/11/2014	TMM032312-R2	Used Textbooks for Resale	7/1/2014	6/30/2015	03 - One Year Renewals	Commodities	No		\$690,000.00	1
2/18/2014	SMO422811-R3	Civil Engineering Consultant Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$2,241,000.00	1
3/4/2014	042809JMT-R5	Dairy Products	7/1/2014	6/30/2015	0	Commodities	No		\$250,000.00	1
3/4/2014	051010JMT-R4	Fresh Produce	7/1/2014	6/30/2015	0	Commodities	No		\$1,700,000.00	1
3/10/2014	SJD94286-94287-R6	Solid Waste Removal and Recycling for NIU-Dekalb	7/1/2014	6/30/2015	03 - One Year Renewals	Facilities	No		\$450,000.00	1
3/19/2014	SJD104144-ReBid-R5	Electricity for Northern Illinois University	7/1/2014	6/30/2015	04 - One Year Renewals	Facilities	No		\$7,100,000.00	1
3/19/2014	SMO43013-R1	Contractual Services for Physical Plant	7/1/2014	6/30/2015	04 - One Year Renewals	Facilities	No		\$1,245,000.00	1
3/27/2014	SMO50609-R5	Contractual Services and Repair Parts	7/1/2014	6/30/2015	0	Equipment	No		\$1,117,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
4/4/2014	WLC127824-R2	Copier/Copy Card Rental Program	7/1/2014	6/30/2015	07 - One Year Renewals	Equipment	No		\$1,000,000.00	1
4/9/2014	BJM073112-R1	Mass Transit System	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$4,000,000.00	1
4/11/2014	MSO51910-R4	Contractual Services and Repair Parts	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$959,000.00	1
4/22/2014	JLT031413-R1	Local Moving Services	7/1/2014	6/30/2015	04 - One Year Renewals	General Services	No		\$450,000.00	1
5/5/2014	9000WC-R9	Student Health Insurance	7/1/2014	6/30/2015	0	Health and Medical Services	No		\$7,900,000.00	1
5/5/2014	SMO21712A-R2	Architect/Engineer Retainer	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$2,490,000.00	1
5/7/2014	BJM022912-R2	Hearing Aids	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$480,000.00	1
5/7/2014	BJM127570-R3	HIT/Electronic Health Records Services	7/1/2014	6/30/2015	0	IT	Yes		\$498,000.00	1
5/7/2014	KEF12810-R3	Advertising - Direct Purchase from Media Entities	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$270,000.00	1
5/7/2014	KEF128448-R2	Printing of Northern Star	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$280,000.00	1
5/7/2014	KEF52510-R4	Non-Food Food Service-Related Commodities	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$1,094,000.00	1
5/7/2014	KEF52913-R1	Miscellaneous Commodities and Repair Parts	7/1/2014	6/30/2015	03 - One Year Renewals	Commodities	No		\$553,050.00	1
5/13/2014	SMO51911-R3	Contractual Services and Repair Parts	7/1/2014	6/30/2015	02 - One Year Renewals	Commodities	No		\$1,743,000.00	1
<i>Agency Total</i>									<i>\$41,941,050.00</i>	<i>24</i>

**REV-Revenue**

1/22/2014	22032693-R1	FY15-Bridgeway-IL-1040 Data Entry Renewal	1/1/2015	12/31/2015	01 - One Year Renewal	General Services	No		\$513,623.63	1
3/26/2014	22021152-R1	FY15-INB Mail Opening 1040 with Remit Mailing Processing	9/1/2014	8/31/2015	02 - One Year Renewals	General Services	No		\$347,923.31	1

*Agency Total* *\$861,546.94* *2*

**SBE-State Board of Education**

4/7/2014	22030289-R1	SBE: Child Nutrition Programs Programmer/Analyst	7/1/2014	6/30/2015	02 - One Year Renewals	IT	No		\$1,222,368.56	1
4/16/2014	22031043-R1	SBE - Renewal of Monitoring of ECBG Programs for Program Improvement	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$864,957.00	1
4/17/2014	22031001-R1	SBE: Special Education Software & Maintenance and Support Renewal	7/1/2014	6/30/2015	01 - One Year Renewal	IT	No		\$717,586.00	1
4/17/2014	22031003-R1	SBE: Renewal of Child Nutrition System Programmers	7/1/2014	6/30/2015	02 - One Year Renewals	IT	No		\$330,672.00	1
4/22/2014	22027167-R1	SBE Center for School Improvement	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$13,997,013.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/1/2014	22030595-R2	SBE: Renewal of Technical Assistance for 21st Century Community Learning Centers	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$599,214.00	1
5/1/2014	22030984-R1	SBE: Renewal of Statewide Special Education Reporting System	7/1/2014	6/30/2015	01 - One Year Renewal	IT	No		\$618,516.00	1
5/1/2014	22031013-R1	SBE: English Language Learning Professional Development	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$1,955,964.00	1
5/8/2014	22031122-R1	SBE: Survey of Learning Conditions	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$350,000.00	1
5/13/2014	22029622-R2	SBE - Longitudinal Data System Programmer Analysts	7/1/2014	6/30/2015	0	IT	No		\$396,408.00	1
5/13/2014	22031505-R1	SBE - Migrant Education Program Support Services	9/1/2014	8/31/2015	03 - One Year Renewals	General Services	No		\$590,000.00	1
5/19/2014	22031883-R1	SBE: Longitudinal Data System Data Warehouse	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$1,800,000.00	1
6/2/2014	22031083-R1	SBE: ACT Renewal Prairie State Achievement (PSAE) Exam	7/1/2014	6/30/2015	0	General Services	No		\$14,043,684.00	1
<i>Agency Total</i>									<i>\$37,486,382.56</i>	<i>13</i>
<b>SIC-Southern Illinois University - Carbondale</b>										
7/10/2013	L189M-R19	Prime Vendor for Computing Systems	8/1/2013	1/31/2014	0	Telecom	No		\$1,250,000.00	1
12/6/2013	R1126M_r1	Learning Management System	1/1/2014	12/31/2014	08 - One Year Renewals	IT	No		\$297,072.30	1
3/4/2014	SQBS15-R4	Annual Retainer Contracts	7/1/2014	6/30/2015	05 - One Year Renewals	Construction	Yes		\$900,000.00	1
3/5/2014	SQBS16-R4	Electrical/Engineering Annual Retainer	7/1/2014	6/30/2015	05 - One Year Renewals	Construction	No		\$900,000.00	1
3/26/2014	L927M-R1	Commercial Insurance and Brokerage Services	7/1/2014	6/30/2016	02 - One Year Renewals	General Services	No		\$1,014,000.00	1
3/27/2014	K709M-R1	Maintenance Contract on Nortel SL100/CS2100 System	4/1/2014	3/31/2015	04 - One Year Renewals	Telecom	No		\$366,758.00	1
5/14/2014	L955M-R3	Marketing Communications Plan	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	Yes		\$2,000,000.00	1
<i>Agency Total</i>									<i>\$6,727,830.30</i>	<i>7</i>
<b>SIE-Southern Illinois University - Edwardsville</b>										
4/4/2014	3204-R1	Printing Services & Operational Daily Mtl Printing	7/1/2014	6/30/2018	0	General Services	No		\$273,600.00	1
4/24/2014	6077-R1	Avaya CS1000 Maintenance and Upgrades	7/1/2014	6/30/2016	01 - One Year Renewal	Telecom	No		\$500,000.00	1
<i>Agency Total</i>									<i>\$773,600.00</i>	<i>2</i>
<b>SIM-SIU School of Medicine</b>										
5/30/2014	RFQ1183-R1	HVAC Preventative Maintenance and Equipment Repair	7/1/2014	6/30/2015	03 - One Year Renewals	Facilities	No		\$816,632.00	1
<i>Agency Total</i>									<i>\$816,632.00</i>	<i>1</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>THA-Toll Highway Authority</b>										
10/28/2013	22031321-R3	THA - 10-0003 Image Review Services	1/1/2014	12/31/2016	0	General Services	No		\$9,000,000.00	1
2/3/2014	22031677-R4	THA - 09-0138 Employee Health Benefit Programs	3/1/2014	2/28/2015	05 - One Year Renewals	Employee Benefits	No		\$16,350,000.00	1
2/3/2014	22031684-R2	THA -11-0195 Commercial Property Insurance	3/1/2014	2/28/2015	01 - One Year Renewal	General Services	No		\$775,636.00	1
4/21/2014	22033293-R3	Liability Insurance Program	6/1/2014	5/31/2015	01 - One Year Renewal	General Services	No		\$1,028,013.00	1
5/21/2014	22033141-R5	THA - 05-0014 TRMMP Renewal	7/1/2014	6/30/2015	0	IT	No		\$11,977,895.00	1
<i>Agency Total</i>									<i>\$39,131,544.00</i>	<i>5</i>
<b>UIC-University of Illinois at Chicago</b>										
7/15/2013	RER241-R1	Vision Dental Life and AD and D Coverage	8/16/2013	8/15/2014	0	Health and Medical Services	No		\$297,600.00	1
8/21/2013	KRS035-R2	Charter Coach and Shuttle Bus Services	11/1/2013	10/31/2014	01 - One Year Renewal	Facilities	No		\$250,025.00	1
8/21/2013	RER270-R1-1	Information Services Consulting	10/1/2013	9/30/2014	01 - One Year Renewal	IT	Yes		\$600,000.00	1
9/23/2013	JSH431-R2	Blood Pressure Cuffs	10/3/2013	10/2/2014	01 - One Year Renewal	Equipment	No		\$269,893.88	1
10/9/2013	KRS052-R1	Snow Removal Services	10/15/2013	10/14/2014	02 - One Year Renewals	Facilities	No		\$373,581.00	1
10/18/2013	JSH500-R1	Medical and Laboratory Supplies	11/1/2013	10/31/2014	02 - One Year Renewals	Equipment	No		\$299,581.12	1
10/20/2013	ALS194-R3	Registered Polysommography Technicians	1/1/2014	12/31/2014	0	General Services	Yes		\$750,000.00	1
10/31/2013	005ERS-R2	TRUFILL DCS Detachable Coil System	12/1/2013	11/30/2014	0	Equipment	No		\$990,000.00	1
11/4/2013	006ERS-R2	Stent Device and Delivery System	12/1/2013	11/30/2014	0	Equipment	No		\$430,000.00	1
11/22/2013	191JCM-R1	Medtronic Surgical Technologies Products	1/1/2014	12/31/2014	03 - One Year Renewals	Equipment	No		\$900,000.00	1
11/22/2013	200JCM-R1	Aquamantys System	1/10/2014	1/9/2015	02 - One Year Renewals	Equipment	No		\$325,000.00	1
12/5/2013	JSH155-R3	Immunoassay Test Kits	2/1/2014	1/31/2015	0	Commodities	No		\$459,489.91	1
12/12/2013	ALS220-R1	Consulting Services	1/1/2014	12/31/2014	01 - One Year Renewal	General Services	Yes		\$5,025,000.00	1
12/12/2013	ALS220-R2	Consulting Services	1/1/2014	12/31/2014	01 - One Year Renewal	General Services	Yes		\$5,025,000.00	1
12/17/2013	ALS220-R1-1	Consulting Services	1/1/2014	12/31/2014	01 - One Year Renewal	General Services	Yes		\$360,000.00	1
12/18/2013	026KTP-R2	Intra-Operative Flow Sensor Probe	2/28/2014	2/27/2015	01 - One Year Renewal	Equipment	No		\$300,000.00	1

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12/18/2013	192JCM-R1	Implantable Neurostimulation System and Pain Control	2/10/2014	2/9/2015	0	Equipment	No		\$950,000.00	1
1/29/2014	274JSH-R2	Bio-Corkscrews to Repair Muscle Tissue	4/1/2014	3/31/2015	01 - One Year Renewal	Commodities	No		\$440,000.00	1
3/3/2014	JSH316-R3	Surgical Aneurysm Clips	4/16/2014	4/15/2015	0	Equipment	No		\$616,937.75	1
3/18/2014	085JCM-R1	Purchase of Human Organs	7/1/2014	6/30/2015	0	Equipment	No		\$6,000,000.00	1
3/25/2014	001AJR-R1	Surgical Robot Instruments and Supplies	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$1,500,000.00	1
3/25/2014	017AJR-R1	Ortho Prosthesis	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$390,000.00	1
3/25/2014	KRS042-R1	Chemical Waste Removal	5/1/2014	4/30/2015	01 - One Year Renewal	Facilities	No		\$826,009.00	1
4/8/2014	020SOS-R1	Neurological Plating System	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$716,666.00	1
4/17/2014	066SOS-R1	Spinal Cord Stimulator	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$325,000.00	1
5/5/2014	JJW891-R3	Unarmed Security Guard Services	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$290,762.00	1
5/9/2014	007AJR-R1	Implantable Devices for Reconstructive Surgery	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$411,000.00	1
5/9/2014	334JSH-R2	Revascularization System	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$350,000.00	1
5/12/2014	046JCM-R1	Therasphere Used in the Treatment of Liver Cancer	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$345,000.00	1
5/14/2014	003JCM-R1	Tissue Grafts	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$600,000.00	1
5/14/2014	BA69960112-R3	FY12 Job Order Contracting (JOC)	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$20,000,000.00	1
5/14/2014	BA69960112-R3-1	FY12 Job Order Contracting (JOC)	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$2,000,000.00	1
5/20/2014	021SOS-R1	Hearing Implants	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$830,000.00	1
5/20/2014	BA69960112-R3-2	FY12 Job Order Contracting (JOC)	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$2,000,000.00	1
5/21/2014	022SOS-R1	Inner Ear Implants	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$900,000.00	1
5/21/2014	BA6990112-R3	FY12 Job Order Contracting (JOC)	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$2,000,000.00	1
5/22/2014	062AJR-R1	Purchase of Stem Cell Acquisition Services	7/1/2014	6/30/2015	02 - One Year Renewals	Commodities	No		\$500,000.00	1
5/22/2014	IDM027-R1	Disposable Medical Supplies	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$256,624.53	1
5/22/2014	MJH-125-R4	Patient Account Collections	7/1/2014	6/30/2015	0	General Services	No		\$1,925,000.00	1
5/23/2014	041JCM-R1	Hemodialysis Equipment & Supplies	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$698,175.00	1



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5/23/2014	MJH157-R4	Strategic Marketing and Media Relations Services	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	Yes		\$536,170.00	1
5/29/2014	BA69960112-R3-3	FY12 Job Order Contracting (JOC)	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$2,000,000.00	1
6/2/2014	035JCM-R1	Neuromodulation System For Pain control	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$765,000.00	1
6/2/2014	039AJR-R1	Maintenance and Support of McKesson Products	7/1/2014	6/30/2015	01 - One Year Renewal	IT	No		\$635,000.00	1
6/2/2014	JSH406-R2	Neuro Supplies	7/22/2014	7/21/2015	01 - One Year Renewal	Equipment	No		\$403,151.26	1
6/2/2014	JSH411-R2	Collagen Matrix Grafts	7/22/2014	7/21/2015	01 - One Year Renewal	Equipment	No		\$476,131.14	1
6/3/2014	035JCM-R1-1	Neuromodulation Systems	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$765,000.00	1
6/9/2014	028SOS-R1	Direct Vertebral Rotation Systems	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$460,000.00	1
6/10/2014	019SOS-R1	Bone Graft Implants	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$695,000.00	1
6/10/2014	269JSH-R2	Processed Corneal Tissue	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$900,000.00	1
6/11/2014	RPP994-R2	Supplemental Per Diem & Travel Med Center Staff	7/1/2014	6/30/2015	01 - One Year Renewal	Health and Medical Services	Yes		\$3,000,000.00	1
6/11/2014	RPP994-R2-1	Supplemental Per Diem & Travel Med Center Staff	7/1/2014	6/30/2015	01 - One Year Renewal	Health and Medical Services	Yes		\$300,000.00	1
6/12/2014	001SOS-R1	Orthopedic Anterior Cervical Screw System	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$500,000.00	1
6/26/2014	002JCM-R1	Ear Implant Systems	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$500,000.00	1
6/26/2014	017SOS-R1	Harmonic Scalpel Accessories	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$500,000.00	1
6/26/2014	1016MNK-R1	Various Laboratory Rodents	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$400,000.00	1
6/27/2014	011JCM-R1	Dental Prosthetics and Implant Solutions	7/1/2014	6/30/2015	01 - One Year Renewal	Equipment	No		\$496,216.00	1
<i>Agency Total</i>									<i>\$74,858,013.59</i>	<i>57</i>
<b><i>UIS-University of Illinois at Springfield</i></b>										
4/3/2014	JM813-R1	Office Papers	7/1/2014	6/30/2016	01 - One Year Renewal	Commodities	No		\$1,352,558.00	1
6/10/2014	JM1513-R1	Marketing Services for Targeted Student Search	7/1/2014	6/30/2016	01 - One Year Renewal	General Services	Yes		\$395,000.00	1
<i>Agency Total</i>									<i>\$1,747,558.00</i>	<i>2</i>
<b><i>UIU-University of Illinois at Urbana-Champaign</i></b>										
8/14/2013	1THN723-R7	Dental Insurance for Graduate Assistants	9/1/2013	8/31/2014	02 - One Year Renewals	Health and Medical Services	No		\$740,000.00	1

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3/19/2014	1JAM1102-R2	Session Initiation Protocol (SIP) Trunking	7/1/2014	6/30/2015	03 - One Year Renewals	IT	No		\$605,000.00	1
3/19/2014	1JAM1206-R2	HP Networking Equipment	7/1/2014	6/30/2015	02 - One Year Renewals	Equipment	No		\$2,250,000.00	1
3/19/2014	1KSP14T0286798-R1	Kits and Reagents	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$3,000,000.00	1
3/19/2014	1WED623-R6	Publication Fulfillment Services	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$525,000.00	1
3/21/2014	1MCN111-R5	Chips and Snacks	7/1/2014	6/30/2015	0	Commodities	No		\$388,265.00	1
3/26/2014	1ALR1220-R2	Insulation Services for Abbott Power Plant	7/1/2014	6/30/2015	03 - One Year Renewals	Facilities	No		\$1,004,450.00	1
3/28/2014	1ALR1115-R3	Boiler, Piping and Equipment Repair Services	7/1/2014	6/30/2015	02 - One Year Renewals	Equipment	No		\$1,546,400.00	1
3/28/2014	1ALR1217-R2	Coal	7/1/2014	6/30/2015	03 - One Year Renewals	Commodities	No		\$9,000,000.00	1
3/28/2014	1MCA1324-R1	Machinery Structure and Equipment Repair Services	7/1/2014	6/30/2015	04 - One Year Renewals	Equipment	No		\$12,080,000.00	1
4/1/2014	1ALR203-R4	Water Treatment Chemicals and Service	7/1/2014	6/30/2015	04 - One Year Renewals	Equipment	No		\$608,000.00	1
4/1/2014	1THN712-R8	Health Insurance for Students Studying Abroad	7/1/2014	6/30/2015	01 - One Year Renewal	Health and Medical Services	No		\$398,400.00	1
4/2/2014	1DRS1209-R2	Campus Laundry and Uniform Rental	7/1/2014	6/30/2015	03 - One Year Renewals	Commodities	No		\$400,000.00	1
4/2/2014	1JAM1108-R3	Axis Communications Security Equipment	7/1/2014	6/30/2015	02 - One Year Renewals	Equipment	No		\$800,000.00	1
4/2/2014	1MDT1119-R3	Soybean Meal	7/1/2014	6/30/2015	0	Commodities	No		\$275,000.00	1
4/8/2014	1JAM1102-R3	Session Initiation Protocol (SIP) Trunking	7/1/2014	6/30/2015	03 - One Year Renewals	Telecom	No		\$605,000.00	1
4/8/2014	1JWS1201-R2	Kitchen Smallwares, Foodservice Equipment	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$250,000.00	1
4/9/2014	1ARL1202-R3	High Voltage Cable	7/1/2014	6/30/2015	02 - One Year Renewals	Equipment	No		\$507,000.00	1
4/9/2014	1DGS1101-R2	Statewide Library Delivery Service	7/1/2014	6/30/2015	0	General Services	No		\$662,000.00	1
4/9/2014	1KSP1116-R3	Bulk Liquid Nitrogen	7/1/2014	6/30/2015	0	Commodities	No		\$323,832.00	1
4/9/2014	1LJC1106-R1	Investment Management of Bond Proceeds	7/1/2014	6/30/2017	01 - One Year Renewal	General Services	Yes		\$600,000.00	1
4/9/2014	1MKG203-R2	Investment Consultant Services	7/1/2014	6/30/2017	0	General Services	Yes		\$780,000.00	1
4/9/2014	1THN926-R5	Temporary Information Technology Resources	7/1/2014	6/30/2015	0	IT	Yes		\$995,000.00	1
4/9/2014	PSSU14R06-R1	Civil Engineer FY14 Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/9/2014	PSSU14R15-R1	Natural Gas Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1

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4/10/2014	1WED809-R5	Cylinder Lab Gas	6/1/2014	6/30/2015	0	Commodities	No		\$950,000.00	1
4/10/2014	PSSU14R13-R1	Utility Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/11/2014	PSSU14R06-R1-2	Civil Engineer FY14 Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/11/2014	PSSU14R08-R1	Mechanical/Electrical Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/11/2014	PSSU14R19-R1	Photogrammetry & LiDAR Services Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/15/2014	1DLC801-R7	Library Binding and Conservation Services	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$600,000.00	1
4/16/2014	1SIC1211-R1	Valve Repair and/or Replacement and Parts	7/1/2014	6/30/2016	03 - One Year Renewals	Equipment	No		\$1,800,000.00	1
4/16/2014	PSSU14R02-R1	Historic Preservation Architect Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/16/2014	PSSU14R04-R1	FY14 Architectural Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$2,000,000.00	1
4/17/2014	1MDT1110-R1	Internet Access	7/1/2014	6/30/2015	06 - One Year Renewals	General Services	No		\$500,000.00	1
4/17/2014	PSSU14R13-R1-1	Utility Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/18/2014	1CCZ1103-R1	Book Manufacturing Services	7/1/2014	6/30/2017	02 - Three Year Renewals	General Services	No		\$3,405,000.00	1
4/18/2014	1SLD702-R8	Custom Oligonucleotide Synthesis	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	No		\$250,000.00	1
4/21/2014	1MCA1309-R1	Solid Waste Sorting, Loading and Hauling	7/1/2014	6/30/2015	04 - One Year Renewals	Facilities	No		\$419,105.06	1
4/23/2014	1LIC202-R2	Consulting Services & Temporary Resources	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	Yes		\$1,810,000.00	1
4/23/2014	PSSU14R10-R1	Illinois Height Modernization Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/24/2014	PSSU14R01-R1	Environmental Management Consultant	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/24/2014	PSSU14R19-R1-1	Photogrammetry & LiDAR Services Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
4/25/2014	PSSU14R08-R1-1	Mechanical/Electrical Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
5/5/2014	1KSP1312-R1	Hotel Accomodations for EMBA Program in Chicago	7/1/2014	6/30/2015	04 - One Year Renewals	General Services	No		\$356,013.00	1
5/6/2014	1LAR158193-R2	Boiler Tubes Parts and Service	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$350,000.00	1
5/9/2014	1MKG1106R-R1	Washington DC Representation & Marketing Services	7/1/2014	6/30/2016	02 - One Year Renewals	General Services	Yes		\$800,800.00	1
5/13/2014	BAJOC2013-R2	Job Order Contract FY 2013	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$8,000,000.00	1
5/15/2014	PSSU14R04-R1-1	FY14 Architectural Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1

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5/16/2014	1PAB1201-R2	Master Catering Contract-Urbana Champaign Campus	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	No		\$2,864,551.00	1
5/20/2014	1ALR1207-R2	Plumbing and Pipe Trades Supplies	7/1/2014	6/30/2015	03 - One Year Renewals	Equipment	No		\$3,675,000.00	1
5/20/2014	1APG14R0308108-R1	Starbucks Food Beverage and Paper Supplies	7/1/2014	6/30/2015	08 - One Year Renewals	Commodities	No		\$1,200,000.00	1
5/21/2014	1ALR1107-R3	Electrical & Telecommunication Equipment	7/1/2014	6/30/2015	02 - One Year Renewals	Telecom	No		\$350,000.00	1
5/21/2014	1DFL901-R2	Cable Broadcast and High Speed Internet Service	7/1/2014	6/30/2016	01 - One Year Renewal	Facilities	No		\$1,728,000.00	1
5/21/2014	1JAM1106-R1	Information Technology Consulting Services	7/1/2014	6/30/2016	0	IT	Yes		\$12,550,000.00	1
5/21/2014	1JAM1106-R1-1	Information Technology Consulting Services	7/1/2014	6/30/2016	0	IT	Yes		\$1,800,000.00	1
5/21/2014	1THN826-R3	Corporate Card A P and Payment Services	7/1/2014	6/30/2015	03 - One Year Renewals	IT	Yes		\$90,000,000.00	1
5/21/2014	PSSU14R10-R1-1	Illinois Height Modernization Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
5/23/2014	1DJL205-R2	Licensee Audits	7/1/2014	6/30/2016	0	General Services	Yes		\$400,000.00	1
5/23/2014	1JJJ116-R3-1	2% Biodiesel	7/1/2014	6/30/2015	0	Commodities	No		\$369,000.00	1
5/23/2014	1SIC203-R4	Canon Office Machine Maintenance & Repair	7/1/2014	6/30/2015	05 - One Year Renewals	Equipment	No		\$390,000.00	1
5/23/2014	1WED820-R5	Animal Feed for Research Purposes	7/1/2014	6/30/2015	0	Commodities	No		\$300,000.00	1
5/23/2014	PSSU14R08-R1-2	Mechanical/Electrical Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
5/27/2014	1KSP1218-R2	Temporary Physicians	7/1/2014	6/30/2015	03 - One Year Renewals	General Services	Yes		\$4,500,000.00	1
5/27/2014	1MKG108-R2	Money Market Investment Management and Portal	7/1/2014	6/30/2016	01 - One Year Renewal	General Services	No		\$784,000.00	1
5/28/2014	1NRC1202-R1	Adobe Software	7/1/2014	6/30/2015	03 - One Year Renewals	IT	No		\$950,000.00	1
5/28/2014	PSSU14R04-R1-2	FY14 Architectural Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$1,000,000.00	1
5/29/2014	1DJL203-R2	Investment Banking Services	7/1/2014	6/30/2015	0	General Services	Yes		\$7,500,000.00	1
5/29/2014	1DJL203-R2-1	Investment Banking Services	7/1/2014	6/30/2015	0	General Services	Yes		\$7,500,000.00	1
5/29/2014	1DJL203-R2-2	Investment Banking Services	7/1/2014	6/30/2015	0	General Services	Yes		\$5,250,000.00	1
5/29/2014	1DJL206-R2	Outside Counsel for Health Care Advice	7/1/2014	6/30/2015	01 - One Year Renewal	General Services	Yes		\$1,920,000.00	1
6/3/2014	1KSP13R0286121-R1	Marketing and Travel Management	7/1/2014	6/30/2015	0	General Services	Yes		\$250,000.00	1
6/3/2014	1SIC204-R4	Office Machine Maintenance & Repair	7/1/2014	6/30/2015	05 - One Year Renewals	Equipment	No		\$301,044.00	1

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6/10/2014	1DRS1310-R2	Student Meals	7/1/2014	6/30/2015	02 - One Year Renewals	Commodities	No		\$280,000.00	1
6/10/2014	1LJC1108-R1	Fixed Income Investment Management	7/1/2014	6/30/2017	01 - One Year Renewal	General Services	No		\$9,675,000.00	1
6/10/2014	1MCN1103-R4	Convenience Foods and Miscellaneous Sundaries	7/1/2014	6/30/2015	01 - One Year Renewal	Commodities	No		\$550,000.00	1
6/11/2014	1ALR1209-R1	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$21,250,000.00	1
6/11/2014	1ALR1209-R1-1	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$21,875,000.00	1
6/11/2014	1ALR1209-R1-2	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$21,875,000.00	1
6/11/2014	1ALR1209-R1-3	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$19,375,000.00	1
6/11/2014	1ALR1209-R1-4	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$21,875,000.00	1
6/11/2014	1ALR1209-R1-5	Contractor Services	7/1/2014	6/30/2016	0	Construction	No		\$18,750,000.00	1
6/11/2014	1ALR1209-R1-6	Contractor Services	7/1/2014	6/30/2015	0	Construction	No		\$12,500,000.00	1
6/11/2014	1TLC14R0308396-R1	Targeted Marketing	7/1/2014	6/30/2015	04 - One Year Renewals	General Services	No		\$350,000.00	1
6/24/2014	1ALR1114-R3	Refractory Services	7/1/2014	6/30/2015	02 - One Year Renewals	Construction	No		\$520,000.00	1
6/26/2014	1JWS14R0288902-R1	York Chiller OEM Parts and Service	7/1/2014	6/30/2015	08 - One Year Renewals	Equipment	No		\$955,000.00	1
<i>Agency Total</i>									<i>\$369,995,860.06</i>	<i>86</i>
<b><i>UOCP-University Office of Capital Programs</i></b>										
5/15/2014	PSSU14R03-R1	Structural Engineer Retainer	7/1/2014	6/30/2015	02 - One Year Renewals	General Services	No		\$1,000,000.00	1
<i>Agency Total</i>									<i>\$1,000,000.00</i>	<i>1</i>
<b><i>WIU-Western Illinois University</i></b>										
3/10/2014	R248305-R1	Electricians	7/1/2014	6/30/2017	0	Facilities	No		\$1,350,000.00	1
3/10/2014	R248308-R1	Pipefitters	7/1/2014	6/30/2017	0	Facilities	No		\$1,350,000.00	1
4/10/2014	R215532-R2	Natural Gas Supply	10/1/2014	9/30/2015	05 - One Year Renewals	Facilities	No		\$1,500,000.00	1
<i>Agency Total</i>									<i>\$4,200,000.00</i>	<i>3</i>
<b>Grand Total</b>									<b>\$1,254,921,964.47</b>	<b>383</b>

## FY2014 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b><i>CDB-Capital Development Board</i></b>										
10/9/2013	22029324-Ext1	Emergency Expansion - Rushville Treatment & Detention Facility	11/9/2013	10/31/2013	3	Facilities	No		\$680,000.00	1
									<b><i>Agency Total</i></b>	<b><i>1</i></b>
<b><i>CFS-Children and Family Services</i></b>										
9/9/2013	22031350-Ext1	Childrens SSI Application Services	10/1/2013	3/31/2014	3	General Services	No		\$555,000.00	1
									<b><i>Agency Total</i></b>	<b><i>1</i></b>
<b><i>DES-Employment Security</i></b>										
7/11/2013	22029630-Ext3	IBIS/EUC Programming & Support	7/27/2013	12/31/2013	3	IT	No		\$686,664.00	1
8/21/2013	22028133-Ext1	TaxNet System Enhancements Contract Extension	9/24/2013	12/31/2013	3	IT	No		\$583,744.64	1
									<b><i>Agency Total</i></b>	<b><i>2</i></b>
<b><i>DHS-Human Services</i></b>										
11/5/2013	22031788-Ext1	DHS Foid Concealed Carry	11/24/2013	5/13/2014	3	General Services	No		\$680,000.00	1
12/11/2013	22031414-Ext2	FCS Early Intervention Monitoring Emergency 13-80177	12/28/2013	6/30/2014	3	Health and Medical Services	No		\$500,000.00	1
									<b><i>Agency Total</i></b>	<b><i>2</i></b>
<b><i>DOC-Corrections</i></b>										
9/3/2013	2202977-Ext1	DOC FS BI Electronic Monitoring	9/30/2013	12/28/2013	3	General Services	No		\$1,200,000.00	1
9/3/2013	22030344-Ext2	DOC FS Day Reporting Emergency	10/1/2013	1/31/2014	3	General Services	No		\$1,559,348.00	1
9/10/2013	22031454-Ext1	DOC ICI HWMV Soy EP	10/5/2013	4/2/2014	3	Commodities	No		\$474,401.98	1
9/10/2013	22031465-Ext1	DOC ICI Bakery Wheat & White Flour EP	10/9/2013	2/5/2014	3	Commodities	No		\$366,680.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
12/6/2013	22031751-Ext1	DOC SWICC SA Conitination	12/29/2013	3/28/2014	3	General Services	Yes		\$770,000.00	1
12/19/2013	22030344-Ex3	DOC FS Day Reporting Emergency	2/1/2014	7/31/2014	3	General Services	No		\$2,339,022.00	1
2/20/2014	22029977-Ext1	DOC FS BI Electronic Monitoring	3/29/2014	9/24/2014	3	General Services	No		\$2,400,000.00	1
2/20/2014	22031873-Ext1	DOC FS GPS Emergency	3/29/2014	9/24/2014	3	General Services	No		\$750,000.00	1
<b>Agency Total</b>									<b>\$9,859,451.98</b>	<b>8</b>
<b>DOT-Transportation</b>										
7/25/2013	159-015P1SUPP1	Engineering Consultants Change Order			12	Highway Construction	No		\$500,000.00	1
7/25/2013	890-157P1SUPP4	Engineering Consultants Change Order			24	Highway Construction	No		\$450,000.00	1
2/18/2014	EA14-04-Ext1	Pavement Milling and Patching due to Heavy Rains Followed by Freezing Temps Resulting in Extensive Pavement Failures.	4/13/2014	7/12/2014	3	Highway Construction	No		\$4,000,000.00	1
<b>Agency Total</b>									<b>\$4,950,000.00</b>	<b>3</b>
<b>HFS-Healthcare and Family Services</b>										
9/3/2013	22031024-Ext1	HFS FY 14 Emergency NETSPAP Extension	9/29/2013	6/30/2014	3	Health and Medical Services	No		\$5,450,000.00	1
12/5/2013	22022915-Ext2	HFS - Dental Program Administrator Contract Emergency Extension	1/1/2014	6/30/2014	3	Health and Medical Services	No		\$6,500,000.00	1
2/26/2014	22031024-Ext2	HFS FY 14 Emergency NETSPAP	4/1/2014	8/29/2014	3	Health and Medical Services	No		\$3,027,800.00	1
6/10/2014	22022915-Ext3	HFS - Dental Program Administrator Contract Renewal	7/1/2014	12/31/2014	3	Health and Medical Services	No		\$6,500,000.00	1
<b>Agency Total</b>									<b>\$21,477,800.00</b>	<b>4</b>
<b>IGB-Illinois Gaming Board</b>										
7/11/2013	22029820-Ext1	IGB Independent Testing Lab Riverboat	8/6/2013	12/31/2013	3	General Services	No		\$250,000.00	1
<b>Agency Total</b>									<b>\$250,000.00</b>	<b>1</b>
<b>IPHEC-Illinois Public Education Cooperative</b>										
6/19/2014	1CLY510-Ext1	Office Travel Related Services	7/1/2014	9/28/2014	4	General Services	No		\$3,080,000.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>Agency Total</b>									<b>\$3,080,000.00</b>	<b>1</b>
<b>ISP-Illinois State Police</b>										
10/22/2013	22030883-Ext1	ISP - NARIP Phase 2	11/11/2013	8/10/2015	3	IT	No		\$2,000,000.00	1
<b>Agency Total</b>									<b>\$2,000,000.00</b>	<b>1</b>
<b>ISU-Illinois State University</b>										
7/3/2013	JE13001-Ext1	Construction Management Services	8/4/2013	10/31/2014	3	Construction	No		\$346,150.00	1
<b>Agency Total</b>									<b>\$346,150.00</b>	<b>1</b>
<b>THA-Toll Highway Authority</b>										
4/23/2014	22032870-Ext1	08-0001 Traffic and Security Monitoring and Management Systems Maintenance	5/17/2014	9/13/2014	3	General Services	No		\$300,000.00	1
<b>Agency Total</b>									<b>\$300,000.00</b>	<b>1</b>
<b>UIC-University of Illinois at Chicago</b>										
9/11/2013	JCM240-Ext1	Medical Products	10/1/2013	12/31/2013	3	Commodities	No		\$1,750,000.00	1
9/11/2013	JCM243-Ext1	McKesson Pharmaceuticals	10/1/2013	6/30/2014	3	Pharmaceuticals	No		\$20,813,039.00	1
9/11/2013	JCM244-Ext1	McKesson Pharmaceuticals	10/1/2013	6/30/2014	3	Pharmaceuticals	No		\$4,950,000.00	1
3/12/2014	JCM269-Ext1	Maintenance Support for 44 Specialized X-Ray Items	3/31/2014	7/31/2014	3	Facilities	No		\$479,397.00	1
<b>Agency Total</b>									<b>\$27,992,436.00</b>	<b>4</b>
<b>Grand Total</b>									<b>\$73,941,246.62</b>	<b>30</b>