



Chairman: Jay Stewart

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



FY2014 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.

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)	2	3	2	6	4	1	3	2	4	3	3	12	45	0.7%
Amendment/Changes	170	154	159	179	112	91	114	115	156	130	144	165	1689	26.5%
Competitive Selection	391	234	141	213	174	194	118	262	183	289	199	371	2769	43.5%
Emergency	33	13	28	21	10	11	15	18	11	10	10	14	194	3.0%
Professional and Artistic Exception to RFP	6	3	8	0	0	6	4	4	2	4	4	12	53	0.8%
Renewal	37	52	28	35	30	35	41	55	87	196	245	136	977	15.3%
RFI Exempt (Real Estate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Sole Source	24	39	31	32	32	34	21	25	49	87	132	99	605	9.5%
State Use	0	0	0	1	0	1	3	3	0	0	3	26	37	0.6%
Total	663	498	397	487	362	373	319	484	492	719	740	835	6369	100.0%

By Relevant Category:

Aeronautics (DOT)	15	2	1	0	0	0	0	1	0	2	0	0	21	0.3%
Commodities	45	28	30	38	29	21	31	24	36	77	75	52	486	7.6%
Construction	53	53	73	60	69	47	44	60	76	73	63	74	745	11.7%
Employee Benefits	0	0	0	1	1	0	0	3	1	1	3	4	14	0.2%
Entertainment	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Equipment	22	38	26	46	27	33	25	29	55	57	116	80	554	8.7%
Facilities	30	27	17	38	25	18	25	31	46	50	71	78	456	7.2%
General Services	46	57	46	51	44	64	46	47	63	123	164	133	884	13.9%
Health and Medical Services	12	1	8	3	2	11	6	8	6	7	10	23	97	1.5%
Highway Construction	417	269	177	234	143	160	128	261	178	250	151	322	2690	42.2%
IT (Information Technology)	17	14	15	13	20	15	10	15	19	71	77	61	347	5.4%
Pharmaceuticals	2	1	2	0	0	0	0	1	1	4	0	6	17	0.3%
Telecom	4	8	2	3	2	4	4	4	11	4	10	2	58	0.9%
Total	663	498	397	487	362	373	319	484	492	719	740	835	6369	100.0%

Extensions by Method of Procurement:

Emergency	9	1	20	5	1	4	1	5	3	3	1	2	55	
Sole Source	0	3	0	0	1	1	0	1	0	0	0	1	7	
Other (Amendment, RFI Exempt, other)	2	1	4	12	4	4	12	9	14	6	8	11	87	
Total	11	5	24	17	6	9	13	15	17	9	9	14	149	2.3%

Procurement Review Initiated:

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

More Information Requested and Results

More Information Requested	38	54	33	48	21	52	33	53	89	99	147	104	771	12.1%
Procurements Withdrawn During PPB Inquiry	0	0	0	0	0	2	1	0	1	1	1	2	8	0.1%

Professional and Artistic

Professional and Artistic All Methods	21	24	21	18	21	22	15	14	41	30	59	51	337	5.3%
Professional and Artistic Sole Source	3	5	1	1	5	0	1	1	6	2	3	5	33	9.8%

Sole Source Totals by Relevant Category:

Commodities	9	2	0	5	2	3	3	4	4	9	15	12	68	11.2%
Construction	0	0	0	0	0	0	0	0	1	0	1	0	2	0.3%
Employee Benefits	0	0	0	0	0	0	0	2	0	0	1	0	3	0.5%
Entertainment	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Equipment	5	11	11	11	11	12	5	2	17	17	52	37	191	31.6%
Facilities	0	1	0	1	2	1	0	0	2	5	6	4	22	3.6%
General Services	6	12	11	5	5	9	7	2	12	16	14	11	110	18.2%
Health and Medical Services	0	0	1	1	1	0	2	0	0	0	0	0	5	0.8%
Highway Construction	0	0	0	0	0	0	0	0	0	0	0	1	1	0.2%
IT (Information Technology)	3	7	8	7	11	7	3	12	9	39	39	30	175	28.9%
Pharmaceuticals	0	0	0	0	0	0	0	1	1	1	0	4	7	1.2%
Telecom	1	6	0	2	0	2	1	2	3	0	4	0	21	3.5%
Total	24	39	31	32	32	34	21	25	49	87	132	99	605	100.0%

Sole Source Totals by Type of Agency:

State Agencies	8	18	14	6	13	18	12	15	9	39	31	22	205	33.9%
Higher Education	16	21	17	26	19	16	9	10	40	48	101	77	400	66.1%
Total	24	39	31	32	32	34	21	25	49	87	132	99	605	100.0%

FY2014

By Procurement Approach:

	July	August	September	October	November	December	January	February
Alternate RFI (Real Estate)	\$825,989.70	\$504,433.95	\$1,716,624.00	\$5,103,163.43	\$1,680,657.16	\$327,283.56	\$7,591,707.24	\$208,206.62
Amendment/Changes	\$39,675,321.58	\$24,332,187.93	\$19,527,459.01	\$33,147,267.07	\$20,982,124.18	\$10,567,537.37	\$16,541,933.84	\$22,931,127.98
Competitive Selection	\$1,067,950,187.50	\$613,049,805.08	\$505,862,410.05	\$4,887,856,898.00	\$411,192,636.37	\$907,036,812.51	\$212,765,001.56	\$550,810,582.74
Emergency	\$19,691,527.25	\$1,897,223.36	\$39,512,300.01	\$7,359,962.54	\$3,688,634.13	\$10,969,873.35	\$13,839,214.00	\$36,972,504.76
Professional and Artistic Exception to RFP	\$19,701.00	\$39,725.00	\$124,569.00	\$0.00	\$0.00	\$65,686.37	\$34,180.00	\$75,460.00
Renewal	\$65,030,709.18	\$197,570,691.42	\$14,988,158.21	\$36,024,583.83	\$12,069,714.97	\$32,202,215.89	\$4,713,668.40	\$53,063,557.80
RFI Exempt (Real Estate)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sole Source	\$20,829,714.90	\$55,811,163.35	\$16,315,573.63	\$16,216,966.00	\$15,382,676.00	\$14,096,168.23	\$80,199,116.00	\$63,314,219.00
State Use	\$0.00	\$0.00	\$0.00	\$2,800,000.00	\$0.00	\$117,568.00	\$6,483,906.28	\$1,566,890.00
Total	\$1,214,023,151.11	\$893,205,230.09	\$598,047,093.91	\$4,988,508,840.87	\$464,996,442.81	\$975,383,145.28	\$342,168,727.32	\$728,942,548.90

By Relevant Category:

Aeronautics (DOT)	\$5,530,470.00	\$84,944.25	\$39,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,753.05
Commodities	\$36,480,854.96	\$135,683,224.55	\$21,093,356.97	\$19,189,324.47	\$27,417,832.59	\$18,058,282.28	\$54,824,064.36	\$37,635,517.82
Construction - CDB (includes delegated)	\$14,437,670.44	\$13,183,520.44	\$21,910,398.03	\$10,178,932.99	\$15,006,689.83	\$59,457,712.72	\$33,165,195.56	\$17,121,747.66
Construction - Universities	\$20,369,244.10	\$8,547,934.36	\$20,549,262.53	\$45,565,110.75	\$35,292,732.38	\$19,487,094.24	\$8,011,198.58	\$28,024,410.00
Employee Benefits	\$0.00	\$0.00	\$0.00	\$4,186,927,315.00	\$200,000.00	\$0.00	\$0.00	\$25,556,499.00
Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$30,977,099.26	\$58,382,786.03	\$222,180,195.46	\$171,295,407.38	\$83,480,749.95	\$20,285,466.71	\$10,262,794.47	\$8,262,071.37
Facilities	\$10,685,921.05	\$74,009,237.75	\$15,665,146.49	\$23,783,159.09	\$14,818,659.23	\$4,997,604.21	\$15,974,255.01	\$9,286,774.82
General Services	\$92,064,655.68	\$211,337,457.38	\$37,419,891.00	\$257,596,574.34	\$18,503,373.00	\$192,430,646.00	\$27,121,116.36	\$21,215,439.29
Health and Medical Services	\$6,497,879.42	\$740,000.00	\$14,444,642.50	\$55,962,206.00	\$122,275.00	\$69,688,127.55	\$70,230,410.00	\$24,829,479.00
Highway Construction	\$900,549,557.88	\$379,589,156.43	\$128,684,526.35	\$195,840,512.25	\$192,596,259.60	\$561,264,215.87	\$107,441,841.04	\$498,142,820.89
IT (Information Technology)	\$84,086,056.32	\$8,884,308.63	\$90,062,013.58	\$20,636,077.60	\$76,623,579.05	\$28,478,202.30	\$13,098,413.14	\$16,412,036.00
Pharmaceuticals	\$10,473,239.00	\$635,745.00	\$25,763,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000,000.00
Telecom	\$1,870,503.00	\$2,126,915.27	\$235,000.00	\$1,534,221.00	\$934,292.18	\$1,235,793.40	\$2,039,438.80	\$18,425,000.00
Total	\$1,214,023,151.11	\$893,205,230.09	\$598,047,093.91	\$4,988,508,840.87	\$464,996,442.81	\$975,383,145.28	\$342,168,727.32	\$728,942,548.90

Extensions by Method of Procurement:

Emergency	\$1,544,008.51	\$127,500.00	\$38,424,265.45	\$2,891,098.93	\$680,000.00	\$10,109,022.00	\$194,283.32	\$10,377,800.00
Sole Source	\$0.00	\$583,744.64	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00
Other (Amendment/Changes - RFI Exempt)	\$950,000.00	\$0.00	\$50,478.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,494,008.51	\$711,244.64	\$38,474,743.95	\$2,891,098.93	\$680,000.00	\$10,134,022.00	\$194,283.32	\$10,377,800.00

Procurement Review Initiated:

Competitive Selection/Other	\$553,812.80	\$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	\$553,812.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

More Information Requested and Results

More Information Requested	\$135,183,902.89	\$238,191,188.70	\$289,168,331.25	\$385,638,053.60	\$89,391,747.15	\$185,904,608.93	\$17,634,345.13	\$80,925,015.58
Procurements Withdrawn During PPB Inquiry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458,223.00	\$216,039.00	\$0.00

Professional and Artistic

Professional and Artistic All Methods	\$17,686,594.43	\$10,363,653.00	\$90,379,006.00	\$39,526,746.01	\$16,646,727.00	\$103,014,998.12	\$12,835,214.00	\$5,705,792.21
Professional and Artistic Sole Source	\$150,000.00	\$1,778,000.00	\$82,967.00	\$23,317.00	\$3,177,800.00	\$0.00	\$49,000.00	\$50,000.00

Sole Source Totals by Relevant Category:

Commodities	\$4,305,232.90	\$610,000.00	\$0.00	\$1,840,334.00	\$1,580,000.00	\$429,000.00	\$1,606,870.00	\$11,683,444.00
Construction - CDB (includes delegated)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction - Universities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,206,499.00
Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$13,879,555.00	\$43,266,674.00	\$3,305,582.00	\$3,469,593.00	\$2,950,867.00	\$3,002,608.00	\$2,919,471.00	\$259,940.00
Facilities	\$0.00	\$140,000.00	\$0.00	\$2,700,000.00	\$1,750,000.00	\$142,800.00	\$0.00	\$0.00
General Services	\$415,720.00	\$4,027,554.00	\$8,018,185.00	\$511,167.00	\$646,715.00	\$5,115,055.23	\$1,846,000.00	\$1,680,000.00
Health and Medical Services	\$0.00	\$0.00	\$2,217,326.00	\$2,000,000.00	\$44,275.00	\$0.00	\$70,207,400.00	\$0.00
Highway Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IT (Information Technology)	\$1,934,322.00	\$6,205,428.64	\$2,774,480.63	\$5,361,651.00	\$8,410,819.00	\$4,295,955.00	\$2,989,375.00	\$16,209,336.00
Pharmaceuticals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000,000.00
Telecom	\$294,885.00	\$1,561,506.71	\$0.00	\$334,221.00	\$0.00	\$1,110,750.00	\$630,000.00	\$275,000.00
Total	\$20,829,714.90	\$55,811,163.35	\$16,315,573.63	\$16,216,966.00	\$15,382,676.00	\$14,096,168.23	\$80,199,116.00	\$63,314,219.00

Sole Source Totals by Type of Agency:

State Agencies	\$7,580,659.90	\$9,467,939.64	\$11,454,368.63	\$3,970,310.00	\$7,199,843.00	\$7,773,005.23	\$73,291,954.00	\$26,744,758.00
Higher Education	\$13,249,055.00	\$46,343,223.71	\$4,861,205.00	\$12,246,656.00	\$8,182,833.00	\$6,323,163.00	\$6,907,162.00	\$36,569,461.00
Total	\$20,829,714.90	\$55,811,163.35	\$16,315,573.63	\$16,216,966.00	\$15,382,676.00	\$14,096,168.23	\$80,199,116.00	\$63,314,219.00

March	April	May	June	Total	% of Total	
\$3,871,841.52	\$622,772.40	\$763,784.68	\$17,290,132.27	\$40,506,596.53	0.28%	Alternate RFI (Real Estate)
\$19,875,844.69	\$13,788,012.68	\$35,917,669.83	\$87,267,146.51	\$344,553,632.67	2.38%	Amendment/Changes
\$548,991,239.32	\$679,231,467.08	\$826,781,840.38	\$972,883,453.20	\$12,184,412,333.79	84.03%	Competitive Selection
\$1,476,004.65	\$1,161,136.32	\$656,461.89	\$9,938,863.25	\$147,163,705.51	1.01%	Emergency
\$39,499.00	\$32,243.89	\$70,784.25	\$179,685.00	\$681,533.51	0.0047%	Professional and Artistic Exception to RFP
\$74,383,290.89	\$127,050,269.68	\$334,353,956.51	\$326,920,361.18	\$1,278,371,177.96	8.82%	Renewal
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	RFI Exempt (Real Estate)
\$33,027,835.86	\$32,851,839.05	\$57,097,751.67	\$78,439,491.86	\$483,582,515.55	3.34%	Sole Source
\$0.00	\$0.00	\$2,547,969.10	\$7,095,884.20	\$20,612,217.58	0.14%	State Use
\$681,665,555.93	\$854,737,741.10	\$1,258,190,218.31	\$1,500,015,017.47	\$14,499,883,713.10	100.00%	
\$0.00	\$211,221.45	\$0.00	\$0.00	\$5,897,010.75	0.04%	Aeronautics (DOT)
\$33,970,351.53	\$60,283,888.71	\$90,851,752.18	\$283,300,862.90	\$818,789,313.32	5.65%	Commodities
\$30,921,414.95	\$81,665,796.00	\$17,045,486.42	\$10,890,325.66	\$324,984,890.70	2.24%	Construction - CDB (includes delegated)
\$145,921,809.95	\$150,893,148.00	\$82,547,403.21	\$156,095,933.44	\$721,305,281.54	4.97%	Construction - Universities
\$143,550.00	\$4,248,000.00	\$12,895,352.00	\$63,562,211.00	\$4,293,532,927.00	29.61%	Employee Benefits
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Entertainment
\$65,306,983.39	\$36,346,673.65	\$93,950,682.71	\$138,636,536.99	\$939,367,447.37	6.48%	Equipment
\$26,703,591.74	\$11,746,130.43	\$445,254,902.28	\$44,537,840.11	\$697,463,222.21	4.81%	Facilities
\$105,464,089.16	\$117,002,501.40	\$264,736,166.65	\$258,034,276.97	\$1,602,926,187.23	11.05%	General Services
\$5,730,024.00	\$3,172,754.89	\$13,420,064.25	\$91,230,850.00	\$356,068,712.61	2.46%	Health and Medical Services
\$227,288,045.26	\$341,719,282.79	\$71,583,435.10	\$371,852,231.22	\$3,976,551,884.68	27.42%	Highway Construction
\$18,811,987.11	\$37,103,274.78	\$159,608,688.54	\$59,888,749.18	\$613,693,386.23	4.23%	IT (Information Technology)
\$2,760,000.00	\$7,827,500.00	\$0.00	\$1,745,200.00	\$73,204,723.00	0.50%	Pharmaceuticals
\$18,643,708.84	\$2,517,569.00	\$6,296,284.97	\$20,240,000.00	\$76,098,726.46	0.52%	Telecom
\$681,665,555.93	\$854,737,741.10	\$1,258,190,218.31	\$1,500,015,017.47	\$14,499,883,713.10	100.00%	
\$709,397.00	\$520,783.32	\$36,000.00	\$6,731,188.00	\$72,345,346.53		Emergency
\$0.00	\$0.00	\$0.00	\$0.00	\$608,744.64		Sole Source
\$38,150.00	\$0.00	\$0.00	\$3,080,000.00	\$4,118,628.50		Other (Amendment/Changes - RFI Exempt)
\$747,547.00	\$520,783.32	\$36,000.00	\$9,811,188.00	\$77,072,719.67	0.53%	
\$0.00	\$0.00	\$0.00	\$0.00	\$553,812.80		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	\$553,812.80	0.00%	
\$176,773,930.19	\$255,321,870.54	\$874,342,777.05	\$489,133,376.43	\$3,217,609,147.44	22.19%	More Information Requested
\$17,000.00	\$187,000.00	\$102,300.00	\$249,000.00	\$1,229,562.00	0.01%	Procurements Withdrawn During PPB Inquiry
\$44,651,889.00	\$23,769,520.89	\$186,871,690.33	\$41,138,009.59	\$592,589,840.58	4.09%	Professional and Artistic All Methods
\$2,062,956.00	\$161,000.00	\$376,000.00	\$1,190,000.00	\$9,101,040.00	1.54%	Professional and Artistic Sole Source
\$1,290,000.00	\$7,125,000.00	\$6,124,100.00	\$3,744,700.00	\$40,338,680.90	8.34%	Commodities
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Construction - CDB (includes delegated)
\$100,625.00	\$0.00	\$185,000.00	\$0.00	\$283,625.00	0.06%	Construction - Universities
\$0.00	\$0.00	\$4,875,000.00	\$0.00	\$14,081,499.00	2.91%	Employee Benefits
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	Entertainment
\$13,364,224.86	\$4,953,171.00	\$22,810,314.11	\$16,514,153.85	\$130,696,153.82	27.03%	Equipment
\$325,000.00	\$597,087.83	\$2,528,000.00	\$1,894,688.00	\$10,077,575.83	2.08%	Facilities
\$2,435,324.00	\$3,192,277.00	\$3,266,019.92	\$5,205,500.00	\$36,359,517.15	7.52%	General Services
\$0.00	\$0.00	\$0.00	\$0.00	\$74,469,001.00	15.40%	Health and Medical Services
\$0.00	\$0.00	\$0.00	\$12,500,000.00	\$12,500,000.00	2.58%	Highway Construction
\$12,422,662.00	\$13,484,303.22	\$15,182,446.64	\$37,620,450.01	\$126,891,229.14	26.24%	IT (Information Technology)
\$2,760,000.00	\$3,500,000.00	\$0.00	\$960,000.00	\$31,220,000.00	6.46%	Pharmaceuticals
\$330,000.00	\$0.00	\$2,126,871.00	\$0.00	\$6,663,233.71	1.38%	Telecom
\$33,027,835.86	\$32,851,839.05	\$57,097,751.67	\$78,439,491.86	\$483,582,515.55	100.00%	
\$2,261,796.51	\$6,986,340.91	\$11,398,577.83	\$50,469,293.01	\$218,598,846.66	45.20%	State Agencies
\$30,766,039.35	\$25,865,498.14	\$45,699,173.84	\$27,970,198.85	\$264,983,668.89	54.80%	Higher Education
\$33,027,835.86	\$32,851,839.05	\$57,097,751.67	\$78,439,491.86	\$483,582,515.55	100.00%	

By Procurement Approach:	FY2010	FY2010	FY2010	FY2011	FY2011	FY2011	FY2012	FY2012	FY2012
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Alternate RFI (Real Estate)*	47	\$ 155,569,775.88	1.58%	0	\$ -	0.00%	1	\$12,573,171.00	0.11%
Amendment/Changes	1406	\$ 272,276,433.31	2.77%	1471	\$ 260,590,241.02	1.56%	1283	\$300,161,742.32	2.54%
Competitive Selection	3752	\$ 6,086,237,034.55	61.84%	3317	\$ 13,876,200,308.01	83.26%	3161	\$8,967,236,130.20	75.85%
Emergency	104	\$ 53,713,098.41	0.55%	212	\$ 303,360,642.73	1.82%	321	\$925,322,938.00	7.83%
Orders (On-Going Notices)	58	\$ 5,293,288.00	0.05%	54	\$ 3,874,670.00	0.02%	0	\$0.00	0.00%
Professional and Artistic Exception to RFP	0	\$ -	0.00%	0	\$ -	0.00%	0	\$0.00	0.00%
Renewal	1463	\$ 2,584,722,317.17	26.26%	1202	\$ 1,367,550,180.43	8.21%	1017	\$1,145,704,979.28	9.69%
RFI Exempt (Real Estate)	68	\$ 32,971,694.26	0.33%	9	\$ 1,095,217.44	0.01%	50	\$42,102,381.95	0.36%
Sole Source	1247	\$ 651,720,997.78	6.62%	854	\$ 853,310,226.97	5.12%	797	\$429,037,364.14	3.63%
State Use**	0	\$ -	0.00%	0	\$ -	0.00%	0	\$0.00	0.00%
Total	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%	6630	\$11,822,138,706.89	100.00%

By Relevant Category:									
Aeronautics	70	\$ 44,158,194.65	0.45%	34	\$ 30,042,094.66	0.18%	6	\$3,761,924.66	0.03%
Commodities	1061	\$ 965,972,940.98	9.81%	899	\$ 796,285,767.89	4.78%	722	\$771,961,401.35	6.53%
Construction - CDB (includes delegated)	179	\$ 161,030,517.85	1.64%	347	\$ 171,212,972.03	1.03%	360	\$230,054,813.81	1.95%
Construction - Universities	344	\$ 248,326,264.00	2.52%	229	\$ 267,833,719.95	1.61%	306	\$2,160,530,862.39	18.28%
Employee Benefits	19	\$ 1,419,965,452.38	14.43%	23	\$ 7,253,517,712.38	43.52%	19	\$1,074,530,467.67	9.09%
Entertainment	76	\$ 5,669,688.00	0.06%	71	\$ 5,135,920.71	0.03%	44	\$3,519,634.51	0.03%
Equipment	640	\$ 419,888,853.45	4.27%	644	\$ 401,700,671.25	2.41%	597	\$471,370,996.87	3.99%
Facilities	695	\$ 772,778,625.00	7.85%	465	\$ 414,090,662.49	2.48%	506	\$308,376,477.39	2.61%
General Services	1174	\$ 1,698,825,549.46	17.26%	1206	\$ 1,412,418,225.76	8.47%	1186	\$2,194,234,243.05	18.56%
Health and Medical Services	69	\$ 456,003,321.54	4.63%	65	\$ 1,795,091,659.28	10.77%	77	\$214,052,617.72	1.81%
Highway Construction	3281	\$ 2,898,551,004.91	29.45%	2666	\$ 2,586,288,679.57	15.52%	2383	\$2,912,540,459.85	24.64%
IT (Information Technology)	453	\$ 560,329,462.80	5.69%	397	\$ 639,639,943.83	3.84%	344	\$420,531,114.27	3.56%
Pharmaceuticals	20	\$ 59,606,617.39	0.61%	12	\$ 4,964,217.00	0.03%	6	\$958,630,041.50	8.11%
Telecom	64	\$ 131,398,146.95	1.34%	61	\$ 887,759,239.80	5.33%	74	\$98,043,651.85	0.83%
Total	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%	6630	\$11,822,138,706.89	100.00%

Extensions by Method of Procurement:									
Emergency	11	\$ 37,496,013.10		97	\$ 286,902,734.48		116	\$718,284,249.58	
Sole Source	26	\$ 69,779,635.66		0	\$ -		1	\$4,600,891.85	
Other	50	\$ 8,841,597.57		17	\$ 14,557,273.25		20	\$933,510.02	
Total	87	\$ 116,117,246.33	1.18%	114	\$ 301,460,007.73	1.81%	137	\$723,818,651.45	6.12%

Procurement Review Initiated:									
Competitive Selection/Other	9	\$ 5,807,226.82		5	\$ 6,990,369,048.00		3	\$3,764,920.62	
Emergency	0	\$ -		0	\$ -		0	\$0.00	
Sole Source	11	\$ 838,000.00		5	\$ 208,953,733.02		0	\$0.00	
Total	20	\$ 6,645,226.82	0.07%	10	\$ 7,199,322,781.02	43.20%	3	\$3,764,920.62	0.03%

More Information Requested and Results									
More Information Requested	331	\$ 1,405,065,178.44	14.28%	639	\$ 1,760,880,525.81	10.57%	535	\$2,849,373,868.41	24.10%
Procurements Withdrawn During PPB Inquiry	9	\$ 2,635,000.00	0.03%	5	\$ 2,143,304.56	0.01%	16	\$16,487,212.00	0.14%

Professional and Artistic									
Professional and Artistic All Methods	576	\$ 780,425,315.10	7.93%	505	\$ 623,869,330.33	3.74%	458	\$898,792,979.91	7.60%
Professional and Artistic Sole Source	121	\$ 32,409,673.45	4.15%	67	\$ 13,409,215.42	2.15%	90	\$16,168,700.00	1.80%

Sole Source Totals by Relevant Category:									
Commodities	289	\$ 126,561,268.82	19.42%	214	\$ 147,034,292.30	17.23%	148	\$120,962,398.63	28.19%
Construction - CDB (includes delegated)	0	\$ -	0.00%	0	\$ -	0.00%	14	\$759,466.96	0.18%
Construction - Universities	2	\$ 109,155.00	0.02%	0	\$ -	0.00%	5	\$650,753.00	0.15%
Employee Benefits	0	\$ -	0.00%	1	\$ 5,170,000.00	0.61%	0	\$0.00	0.00%
Entertainment	18	\$ 1,081,900.00	0.17%	30	\$ 2,241,517.00	0.26%	36	\$2,335,285.00	0.54%
Equipment	183	\$ 135,175,304.34	20.74%	186	\$ 133,728,712.44	15.67%	171	\$157,529,381.82	18.46%
Facilities	23	\$ 3,648,719.80	0.56%	20	\$ 6,858,727.00	0.80%	27	\$8,978,369.99	2.09%
General Services	294	\$ 76,970,659.79	11.81%	214	\$ 73,773,794.52	8.65%	220	\$65,851,231.64	15.35%
Health and Medical Services	10	\$ 10,255,746.96	1.57%	5	\$ 7,636,479.48	0.89%	5	\$461,447.64	0.11%
Highway Construction	157	\$ 87,725,404.26	13.46%	2	\$ 383,790.82	0.04%	0	\$0.00	0.00%
IT (Information Technology)	239	\$ 189,733,944.65	29.11%	154	\$ 144,554,301.74	16.94%	158	\$67,471,109.27	15.73%
Pharmaceuticals	12	\$ 7,440,420.25	1.14%	5	\$ 3,656,000.00	0.43%	2	\$1,335,000.00	0.31%
Telecom	20	\$ 13,018,473.91	2.00%	22	\$ 328,272,611.67	38.47%	11	\$2,702,920.19	0.63%
Total	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%	797	\$429,037,364.14	100.00%

Sole Source Totals by Type of Agency:									
State Agencies	491	\$ 405,672,746.87	62.25%	275	\$ 476,307,054.41	55.82%	228	\$137,960,020.35	32.16%
Higher Education	756	\$ 246,048,250.91	37.75%	578	\$ 377,003,172.56	44.18%	569	\$291,077,343.79	67.84%
Total	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%	797	\$429,037,364.14	100.00%

*Alternate RFI introduced mid-2007

**State Use Contracts Not Reported to PPB Prior to FY2014

FY2013	FY2013	FY2013	FY2014	FY2014	FY2014	
Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	
15	\$15,355,110.60	0.10%	45	\$ 40,506,596.53	0.28%	Alternate RFI (Real Estate)*
1361	\$535,067,310.90	3.42%	1689	\$ 344,553,632.67	2.38%	Amendment/Changes
2893	\$12,646,147,338.77	80.76%	2769	\$ 12,184,412,333.79	84.03%	Competitive Selection
394	\$529,470,247.51	3.38%	194	\$ 147,163,705.51	1.01%	Emergency
0	\$0.00	0.00%	0	\$ -	0.00%	Orders (On-Going Notices)
24	\$145,444.26	0.00%	53	\$ 681,533.51	0.005%	Professional and Artistic Exception to RFP
984	\$1,314,150,359.51	8.39%	977	\$ 1,278,371,177.96	8.82%	Renewal
42	\$88,724,494.91	0.57%	0	\$ -	0.00%	RFI Exempt (Real Estate)
696	\$529,030,261.13	3.38%	605	\$ 483,582,515.55	3.34%	Sole Source
0	\$0.00	0.00%	37	\$ 20,612,217.58	0.14%	State Use**
6409	\$15,658,090,567.59	100.00%	6369	\$ 14,499,883,713.10	100.00%	Total
6	\$3,287,687.91	0.02%	21	\$ 5,897,010.75	0.04%	Aeronautics
657	\$749,631,606.39	4.79%	486	\$ 818,789,313.32	5.65%	Commodities
388	\$221,961,291.60	1.42%	489	\$ 324,984,890.70	2.24%	Construction - CDB (includes delegated)
347	\$289,513,886.05	1.85%	256	\$ 721,305,281.54	4.97%	Construction - Universities
20	\$7,600,350,530.00	48.54%	14	\$ 4,293,532,927.00	29.61%	Employee Benefits
18	\$1,196,500.00	0.01%	0	\$ -	0.00%	Entertainment
553	\$591,903,489.26	3.78%	554	\$ 939,367,447.37	6.48%	Equipment
586	\$510,599,285.69	3.26%	456	\$ 697,463,222.21	4.81%	Facilities
1011	\$1,198,090,320.31	7.65%	884	\$ 1,602,926,187.23	11.05%	General Services
76	\$968,306,082.51	6.18%	97	\$ 356,068,712.61	2.46%	Health and Medical Services
2287	\$2,816,261,026.88	17.99%	2690	\$ 3,976,551,884.68	27.42%	Highway Construction
387	\$632,328,161.21	4.04%	347	\$ 613,693,386.23	4.23%	IT (Information Technology)
6	\$7,581,840.84	0.05%	17	\$ 73,204,723.00	0.50%	Pharmaceuticals
67	\$67,078,858.94	0.43%	58	\$ 76,098,726.46	0.52%	Telecom
6409	\$15,658,090,567.59	100.00%	6369	\$ 14,499,883,713.10	100.00%	Total
111	\$469,445,696.18		55	\$ 72,345,346.53		Emergency
1	\$0.00		7	\$ 608,744.64		Sole Source
20	\$483,153.64		87	\$ 4,118,628.50		Other
132	\$469,928,849.82	3.00%	149	\$ 77,072,719.67	0.53%	Total
0	\$0.00		1	\$ 553,812.80		Competitive Selection/Other
0	\$0.00		0	\$ -		Emergency
0	\$0.00		0	\$ -		Sole Source
0	\$0.00	0.00%	1	\$ 553,812.80	0.004%	Total
1094	\$10,337,906,922.65	87.45%	771	\$ 3,217,609,147.44	22.19%	More Information Requested
12	\$12,585,489.00	0.11%	8	\$ 1,229,562.00	0.01%	Procurements Withdrawn During PPB Inquiry
417	\$755,066,420.65	6.39%	337	\$ 592,589,840.58	4.09%	Professional and Artistic All Methods
59	\$12,585,489.00	1.40%	33	\$ 9,101,040.00	0.06%	Professional and Artistic Sole Source
117	\$103,294,576.28	19.53%	68	\$ 40,338,680.90	8.34%	Commodities
2	\$451,025.22	0.09%	2	\$ -	0.00%	Construction - CDB (includes delegated)
3	\$509,750.00	0.10%	3	\$ 285,625.00	0.06%	Construction - Universities
1	\$4,159,155.00	0.79%	0	\$ 14,081,499.00	2.91%	Employee Benefits
18	\$1,196,500.00	0.23%	0	\$ -	0.00%	Entertainment
165	\$120,938,377.26	22.86%	191	\$ 130,696,153.82	27.03%	Equipment
31	\$111,715,816.15	21.12%	22	\$ 10,077,575.83	2.08%	Facilities
137	\$37,312,611.84	7.05%	110	\$ 36,359,517.15	7.52%	General Services
5	\$1,227,560.00	0.23%	5	\$ 74,469,001.00	15.40%	Health and Medical Services
0	\$0.00	0.00%	1	\$ 12,500,000.00	2.58%	Highway Construction
182	\$122,809,039.10	23.21%	175	\$ 126,891,229.14	26.24%	IT (Information Technology)
4	\$5,681,840.84	1.07%	7	\$ 31,220,000.00	6.46%	Pharmaceuticals
31	\$19,734,009.44	3.73%	21	\$ 6,663,233.71	1.38%	Telecom
696	\$529,030,261.13	100.00%	605	\$ 483,582,515.55	100.00%	Total
256	\$163,361,973.68	30.88%	205	\$ 218,598,846.66	45.20%	State Agencies
440	\$365,668,287.45	69.12%	400	\$ 264,983,668.89	54.80%	Higher Education
696	\$529,030,261.13	100.00%	605	\$ 483,582,515.55	100.00%	Total

FY2014 Spend by Agency or University

Agency or
University Total

State Agency

AGE-Aging	\$2,119,650.40
AGR-Agriculture	\$2,602,092.61
BHE-Board of Higher Education	\$105,040.00
BOE-Board of Elections	\$265,000.00
CDB-Capital Development Board	\$292,905,044.99
CEO-Commerce and Economic Opportunity	\$110,702,885.29
CFS-Children and Family Services	\$22,563,215.80
CJA-Criminal Justice Information Authority	\$331,400.00
CMS-Central Management Services	\$5,423,421,320.27
CPOGS-CPO Office for General Services	\$18,639,440.00
DES-Employment Security	\$6,380,396.61
DHS-Human Services	\$147,090,521.48
DJJ-Department of Juvenile Justice	\$3,019,521.03
DNR-Natural Resources	\$44,691,954.75
DOC-Corrections	\$423,455,481.83
DOT-Transportation	\$2,737,510,984.43
DPH-Public Health	\$20,373,814.79
DVA-Veteran's Affairs	\$16,725,130.37
EEC-Executive Ethics Commission	\$19,600.00
EMA-Emergency Management Agency	\$3,509,597.50
EPA-Environmental Protection Agency	\$138,425,916.40
FPR-Financial and Professional Regulation	\$2,716,767.83
HDA-Housing Development Authority	\$13,654,986.96
HFS-Healthcare and Family Services	\$504,995,234.10
HIE-Illinois Health Information Exchange Authority	\$2,149,600.00
HIT-Office of Health Information Technology	\$0.00
HPA-Historic Preservation Agency	\$458,732.48
ICC-Illinois Commerce Commission	\$3,641,232.00
IFA-Illinois Finance Authority	\$2,991,799.76
IGB-Illinois Gaming Board	\$4,500,000.00
INS-Insurance	\$107,467,736.00
ISC-Illinois Student Assistance Commission	\$20,517,637.00
ISP-Illinois State Police	\$27,732,477.37
LOT-Lottery	\$2,761,640.00
MIL-Military Affairs	\$4,297,000.00

	Agency or University Total
OIG-Office of Executive Inspector General	\$798,346.00
PCB-Pollution Control Board	\$48,000.00
REV-Revenue	\$10,748,025.82
SBE-State Board of Education	\$75,781,655.71
SFM-State Fire Marshall	\$418,325.60
THA-Toll Highway Authority	\$1,535,581,152.54
WCC-Illinois Workers Compensation Commission	\$112,500.00
Agency or University Total	\$11,736,230,857.72

University

CMS-Central Management Services	\$78,620.00
CSU-Chicago State University	\$8,602,674.66
EIU-Eastern Illinois University	\$12,759,628.19
GSU-Governors State University	\$5,161,448.06
IPHEC-Illinois Public Education Cooperative	\$663,024,054.93
ISU-Illinois State University	\$72,362,518.05
MSA-Illinois Math and Science Academy	\$2,106,575.74
NEU-Northeastern Illinois University	\$10,928,877.73
NIU-Northern Illinois University	\$231,105,687.50
SIC-Southern Illinois University - Carbondale	\$76,147,836.32
SIE-Southern Illinois University - Edwardsville	\$54,660,426.23
SIM-SIU School of Medicine	\$13,206,791.98
UIC-University of Illinois at Chicago	\$406,558,912.26
UIOS-University of Illinois System	\$32,478,087.00
UIS-University of Illinois at Springfield	\$14,578,703.89
UIU-University of Illinois at Urbana-Champaign	\$1,065,988,910.14
UOCP-University Office of Capital Programs	\$64,700,000.00
WIU-Western Illinois University	\$29,203,102.70
Agency or University Total	\$2,763,652,855.38

Grand Total **\$14,499,883,713.10**

FY2014 Spend by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
State Agency		
Aeronautics	\$5,897,010.75	21
Commodities	\$370,767,931.34	277
Construction	\$324,984,890.70	489
Employee Benefits	\$4,288,657,927.00	13
Equipment	\$300,704,070.11	175
Facilities	\$550,160,622.38	341
General Services	\$1,209,003,809.63	520
Health and Medical Services	\$311,007,415.61	76
Highway Construction	\$3,976,551,884.68	2690
IT	\$328,642,418.54	202
Pharmaceuticals	\$4,070,945.00	3
Telecom	\$65,781,931.98	30
Agency or University Total	\$11,736,230,857.72	4837
University		
Commodities	\$448,021,381.98	209
Construction	\$721,305,281.54	256
Employee Benefits	\$4,875,000.00	1
Equipment	\$638,663,377.26	379
Facilities	\$147,302,599.83	115
General Services	\$393,922,377.60	364
Health and Medical Services	\$45,061,297.00	21
IT	\$285,050,967.69	145
Pharmaceuticals	\$69,133,778.00	14
Telecom	\$10,316,794.48	28
Agency or University Total	\$2,763,652,855.38	1532
Grand Total	\$14,499,883,713.10	6369

FY2014 Sole Source by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Art and Entertainment Services or Athletic Events	\$905,000.00	1
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$79,030,635.42	124
Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder	\$123,005,734.23	24
Federal/State Grant Requires Contract with Vendor	\$0.00	1
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$13,657,480.14	49
Media for Advertising	\$295,000.00	2
Software License/Upgrade/Maintenance Renewal	\$1,704,996.87	4
Agency or University Total	\$218,598,846.66	205
University		
Art and Entertainment Services or Athletic Events	\$60,000.00	1
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$77,106,329.31	128
Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder	\$292,500.00	2
Federal/State Grant Requires Contract with Vendor	\$848,000.00	3
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$105,746,834.71	117
Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)	\$3,998,300.00	10
Media for Advertising	\$3,937,574.00	11
Public Utility Regulated Services	\$3,613,244.83	14
Radio and Television Broadcast Rights	\$5,486,129.00	17
Software License/Upgrade/Maintenance Renewal	\$35,948,857.04	62
Sole Supplier's Item is to be Procured for Commercial Resale	\$25,007,500.00	24
Sole Supplier's Items Are Needed for Trial Use or Testing	\$2,938,400.00	11
Agency or University Total	\$264,983,668.89	400
Grand Total	\$483,582,515.55	605

FY2014 Sole Source by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
AGE-Aging		
General Services	\$75,000.00	1
IT	\$300,572.00	1
<i>Agency Total</i>	<i>\$375,572.00</i>	<i>2</i>
<hr/>		
AGR-Agriculture		
General Services	\$370,255.00	5
<i>Agency Total</i>	<i>\$370,255.00</i>	<i>5</i>
<hr/>		
BHE-Board of Higher Education		
General Services	\$36,000.00	1
<i>Agency Total</i>	<i>\$36,000.00</i>	<i>1</i>
<hr/>		
CEO-Commerce and Economic Opportunity		
General Services	\$1,035,502.00	6
IT	\$52,300.00	1
<i>Agency Total</i>	<i>\$1,087,802.00</i>	<i>7</i>
<hr/>		
CFS-Children and Family Services		
General Services	\$285,533.00	2
<i>Agency Total</i>	<i>\$285,533.00</i>	<i>2</i>
<hr/>		
CJA-Criminal Justice Information Authority		
General Services	\$127,400.00	2
<i>Agency Total</i>	<i>\$127,400.00</i>	<i>2</i>
<hr/>		
CMS-Central Management Services		
Commodities	\$3,440,732.90	1
Employee Benefits	\$9,206,499.00	2
Facilities	\$1,619,688.00	1
IT	\$20,036,542.74	29
Telecom	\$1,970,281.00	8

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$36,273,743.64	41
CPOGS-CPO Office for General Services		
IT	\$539,440.00	1
<i>Agency Total</i>	\$539,440.00	1
CSU-Chicago State University		
Commodities	\$450,000.00	1
<i>Agency Total</i>	\$450,000.00	1
DES-Employment Security		
Equipment	\$240,021.00	1
General Services	\$343,000.00	2
IT	\$753,973.74	3
<i>Agency Total</i>	\$1,336,994.74	6
DHS-Human Services		
Equipment	\$232,887.00	2
Facilities	\$1,300,000.00	1
General Services	\$100,720.00	1
IT	\$750,000.00	3
<i>Agency Total</i>	\$2,383,607.00	7
DJJ-Department of Juvenile Justice		
Facilities	\$142,800.00	1
<i>Agency Total</i>	\$142,800.00	1
DNR-Natural Resources		
General Services	\$4,185,069.00	6
<i>Agency Total</i>	\$4,185,069.00	6
DOC-Corrections		
Commodities	\$115,000.00	1
Equipment	\$293,877.00	2

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$408,877.00	3
DOT-Transportation		
General Services	\$1,700,772.23	4
IT	\$1,293,034.00	4
<i>Agency Total</i>	\$2,993,806.23	8
DPH-Public Health		
Commodities	\$194,000.00	1
Health and Medical Services	\$184,675.00	2
IT	\$5,034,033.45	11
<i>Agency Total</i>	\$5,412,708.45	14
DVA-Veteran's Affairs		
Commodities	\$404,000.00	4
Equipment	\$79,353.51	1
General Services	\$142,800.00	1
IT	\$152,609.00	1
<i>Agency Total</i>	\$778,762.51	7
EIU-Eastern Illinois University		
Commodities	\$665,200.00	4
Equipment	\$64,555.00	1
General Services	\$102,300.00	1
IT	\$2,705,660.41	6
<i>Agency Total</i>	\$3,537,715.41	12
EMA-Emergency Management Agency		
Commodities	\$310,000.00	2
General Services	\$920,000.00	2
IT	\$775,000.00	2
<i>Agency Total</i>	\$2,005,000.00	6

	Agency or University Total	Number of Contracts
FPR-Financial and Professional Regulation		
General Services	\$1,189,535.00	2
IT	\$318,020.00	1
<i>Agency Total</i>	<i>\$1,507,555.00</i>	<i>3</i>
GSU-Governors State University		
Facilities	\$450,000.00	1
<i>Agency Total</i>	<i>\$450,000.00</i>	<i>1</i>
HDA-Housing Development Authority		
General Services	\$264,000.00	1
IT	\$392,719.81	3
<i>Agency Total</i>	<i>\$656,719.81</i>	<i>4</i>
HFS-Healthcare and Family Services		
General Services	\$320,960.00	1
Health and Medical Services	\$74,284,326.00	3
IT	\$33,249,853.98	9
<i>Agency Total</i>	<i>\$107,855,139.98</i>	<i>13</i>
HPA-Historic Preservation Agency		
Facilities	\$65,000.00	1
IT	\$16,674.63	1
<i>Agency Total</i>	<i>\$81,674.63</i>	<i>2</i>
INS-Insurance		
IT	\$250,000.00	1
<i>Agency Total</i>	<i>\$250,000.00</i>	<i>1</i>
ISP-Illinois State Police		
Commodities	\$201,870.00	2
Equipment	\$2,249,866.00	2
General Services	\$2,071,399.92	5

	Agency or University Total	Number of Contracts
IT	\$12,116,596.40	7
<i>Agency Total</i>	<i>\$16,639,732.32</i>	<i>16</i>
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ISU-Illinois State University		
Commodities	\$1,300,000.00	5
Equipment	\$715,000.00	3
General Services	\$400,100.00	3
IT	\$3,673,588.28	12
Telecom	\$100,000.00	1
<i>Agency Total</i>	<i>\$6,188,688.28</i>	<i>24</i>
<hr/>		
LOT-Lottery		
General Services	\$1,145,000.00	3
<i>Agency Total</i>	<i>\$1,145,000.00</i>	<i>3</i>
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NIU-Northern Illinois University		
Commodities	\$75,000.00	1
Equipment	\$621,793.00	4
General Services	\$566,000.00	4
IT	\$917,904.00	6
<i>Agency Total</i>	<i>\$2,180,697.00</i>	<i>15</i>
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OIG-Office of Executive Inspector General		
General Services	\$105,040.00	1
<i>Agency Total</i>	<i>\$105,040.00</i>	<i>1</i>
<hr/>		
REV-Revenue		
Facilities	\$140,000.00	1
IT	\$423,646.00	4
Telecom	\$2,091,956.00	2
<i>Agency Total</i>	<i>\$2,655,602.00</i>	<i>7</i>
<hr/>		
SBE-State Board of Education		

	Agency or University Total	Number of Contracts
General Services	\$8,785,217.00	12
IT	\$159,490.00	3
<i>Agency Total</i>	<i>\$8,944,707.00</i>	<i>15</i>
<hr/>		
SFM-State Fire Marshall		
IT	\$418,325.60	2
<i>Agency Total</i>	<i>\$418,325.60</i>	<i>2</i>
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SIC-Southern Illinois University - Carbondale		
Commodities	\$2,145,000.00	5
Equipment	\$617,483.00	4
Facilities	\$1,850,000.00	3
General Services	\$1,341,500.00	6
IT	\$3,749,583.00	4
Telecom	\$794,146.71	3
<i>Agency Total</i>	<i>\$10,497,712.71</i>	<i>25</i>
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SIE-Southern Illinois University - Edwardsville		
Commodities	\$588,000.00	3
Construction	\$100,625.00	1
Equipment	\$314,000.00	3
Facilities	\$814,244.83	6
IT	\$3,251,020.00	4
<i>Agency Total</i>	<i>\$5,067,889.83</i>	<i>17</i>
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SIM-SIU School of Medicine		
Commodities	\$275,000.00	3
Construction	\$185,000.00	1
Equipment	\$933,834.00	3
Facilities	\$720,843.00	3
General Services	\$1,005,000.00	5
IT	\$1,285,538.00	4

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$4,405,215.00	19
THA-Toll Highway Authority		
Commodities	\$100,000.00	1
Equipment	\$245,544.00	1
General Services	\$250,000.00	2
Highway Construction	\$12,500,000.00	1
IT	\$3,040,152.00	6
Telecom	\$1,000,000.00	1
<i>Agency Total</i>	\$17,135,696.00	12
UIC-University of Illinois at Chicago		
Commodities	\$2,634,100.00	4
Employee Benefits	\$4,875,000.00	1
Equipment	\$64,352,016.35	40
General Services	\$4,154,340.00	11
IT	\$16,510,520.00	11
Pharmaceuticals	\$30,260,000.00	3
Telecom	\$204,221.00	2
<i>Agency Total</i>	\$122,990,197.35	72
UIS-University of Illinois at Springfield		
General Services	\$175,000.00	2
IT	\$23,681.00	1
Telecom	\$235,629.00	2
<i>Agency Total</i>	\$434,310.00	5
UIU-University of Illinois at Urbana-Champaign		
Commodities	\$21,455,334.00	12
Equipment	\$26,496,749.96	52
General Services	\$3,602,574.00	7
IT	\$10,699,652.31	18

	Agency or University Total	Number of Contracts
Pharmaceuticals	\$560,000.00	2
Telecom	\$250,000.00	1
<i>Agency Total</i>	<i>\$63,064,310.27</i>	<i>92</i>
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WCC-Illinois Workers Compensation Commission		
General Services	\$112,500.00	1
<i>Agency Total</i>	<i>\$112,500.00</i>	<i>1</i>
<hr/>		
WIU-Western Illinois University		
Commodities	\$1,532,500.00	5
Equipment	\$165,000.00	1
Facilities	\$2,700,000.00	1
General Services	\$650,000.00	2
IT	\$200,000.00	1
<i>Agency Total</i>	<i>\$5,247,500.00</i>	<i>10</i>
<hr/>		
Grand Total	\$440,765,298.76	492

FY2014 Emergency Purchases by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Danger to Public Health/Safety	\$40,656,064.36	75
Ensure Integrity of State Records	\$1,468,979.00	7
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$22,801,414.42	13
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$10,704,294.43	49
Protect Against Further Damage to State Property	\$142,500.00	4
<i>Agency or University Total</i>	<i>\$75,773,252.21</i>	<i>148</i>
University		
Danger to Public Health/Safety	\$1,046,661.00	2
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$20,256,911.00	4
Items Available on the Spot Market	\$2,763,914.23	6
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$47,322,967.07	34
<i>Agency or University Total</i>	<i>\$71,390,453.30</i>	<i>46</i>
Grand Total	\$147,163,705.51	194

FY2014 Emergency Purchases by Agency or University and Relevant Category Summary

	Agency or University Total	Number of Contracts
State Agency		
Commodities	\$8,334,449.50	22
Equipment	\$1,116,146.00	5
Facilities	\$5,378,879.51	52
General Services	\$16,517,921.94	34
Health and Medical Services	\$22,765,677.00	10
Highway Construction	\$16,663,209.19	13
IT	\$3,703,993.60	8
Telecom	\$1,292,975.47	4
Agency or University Total	\$75,773,252.21	148
University		
Commodities	\$5,930,926.93	4
Construction	\$415,130.97	2
Equipment	\$3,739,572.77	14
Facilities	\$3,815,639.58	14
General Services	\$786,676.51	4
Health and Medical Services	\$19,803,707.00	1
IT	\$77,060.74	1
Pharmaceuticals	\$36,486,278.00	5
Telecom	\$335,460.80	1
Agency or University Total	\$71,390,453.30	46
Grand Total	\$147,163,705.51	194

FY2014 Emergency Purchases by Agency and Relevant Category

State Agency

CDB-Capital Development Board

Facilities	\$1,857,251.74
Agency Total	\$1,857,251.74

CFS-Children and Family Services

General Services	\$799,204.00
Agency Total	\$799,204.00

CMS-Central Management Services

Equipment	\$735,740.00
Facilities	\$1,363,954.33
General Services	\$110,500.00
IT	\$49,000.00
Telecom	\$1,292,975.47
Agency Total	\$3,552,169.80

DES-Employment Security

Facilities	\$434,447.07
IT	\$686,664.00
Agency Total	\$1,121,111.07

DHS-Human Services

Equipment	\$100,000.00
Facilities	\$475,000.00
General Services	\$1,833,750.00
Health and Medical Services	\$1,270,627.00
Agency Total	\$3,679,377.00

DJJ-Department of Juvenile Justice

Facilities	\$304,125.00
General Services	\$29,326.53
Agency Total	\$333,451.53

DNR-Natural Resources

Equipment	\$240,406.00
Facilities	\$205,122.30
General Services	\$92,975.00
Agency Total	\$538,503.30
DOC-Corrections	
Commodities	\$4,045,241.03
Equipment	\$40,000.00
Facilities	\$738,979.07
General Services	\$11,759,463.00
Highway Construction	\$60,000.00
Agency Total	\$16,643,683.10
DOT-Transportation	
Commodities	\$3,840,000.00
General Services	\$552,846.31
Highway Construction	\$16,603,209.19
Agency Total	\$20,996,055.50
DPH-Public Health	
Commodities	\$449,208.47
Agency Total	\$449,208.47
DVA-Veteran's Affairs	
General Services	\$61,000.00
Agency Total	\$61,000.00
HFS-Healthcare and Family Services	
Health and Medical Services	\$21,477,800.00
IT	\$302,075.00
Agency Total	\$21,779,875.00
HIT-Office of Health Information Technology	
Health and Medical Services	\$0.00
Agency Total	\$0.00
IGB-Illinois Gaming Board	
General Services	\$500,000.00

Agency Total \$500,000.00

ISP-Illinois State Police

General Services \$242,977.42

Health and Medical Services \$17,250.00

IT \$2,666,254.60

Agency Total \$2,926,482.02

THA-Toll Highway Authority

General Services \$535,879.68

Highway Construction \$0.00

Agency Total \$535,879.68

Agency or University Section Total \$75,773,252.21

University

CSU-Chicago State University

Facilities \$70,000.00

Agency Total \$70,000.00

IPHEC-Illinois Public Education Cooperative

Commodities \$2,635,844.93

Agency Total \$2,635,844.93

ISU-Illinois State University

Construction \$346,150.00

Agency Total \$346,150.00

MSA-Illinois Math and Science Academy

Facilities \$130,000.00

Agency Total \$130,000.00

NEU-Northeastern Illinois University

Facilities \$137,495.00

Agency Total \$137,495.00

NIU-Northern Illinois University

Equipment \$90,000.00

Facilities	\$633,453.00
Agency Total	\$723,453.00
SIC-Southern Illinois University - Carbondale	
Construction	\$68,980.97
Facilities	\$187,500.00
Agency Total	\$256,480.97
SIM-SIU School of Medicine	
IT	\$77,060.74
Agency Total	\$77,060.74
UIC-University of Illinois at Chicago	
Commodities	\$3,295,082.00
Equipment	\$1,195,293.34
Facilities	\$2,657,191.58
General Services	\$629,398.51
Pharmaceuticals	\$36,486,278.00
Agency Total	\$44,263,243.43
UIU-University of Illinois at Urbana-Champaign	
Equipment	\$2,454,279.43
General Services	\$157,278.00
Health and Medical Services	\$19,803,707.00
Telecom	\$335,460.80
Agency Total	\$22,750,725.23
Agency or University Section Total	\$71,390,453.30
Grand Total	\$147,163,705.51

FY2014 Extensions of Emergencies Beyond 90 Days [30 ILCS 500/20-30(a)]

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
State Agency								
CDB-Capital Development Board								
10/9/2013	22029324-Ext1	Emergency Expansion - Rushville Treatment & Detention Facility	3	10/24/2013	No	Facilities	Danger to Public Health/Safety	\$680,000.00
3/11/2014	22029324-Ext2	Emergency Expansion - Rushville Treatment & Detention Facility	6	3/25/2014	No	Facilities	Danger to Public Health/Safety	\$0.00
<i>Agency Total</i>								<i>\$680,000.00</i>
CFS-Children and Family Services								
9/9/2013	22031350-Ext1	Childrens SSI Application Services	3	9/25/2013	No	General Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$555,000.00
<i>Agency Total</i>								<i>\$555,000.00</i>
CMS-Central Management Services								
7/12/2013	22030766-Ext1	Notice of Emergency Lease Award - DCFS - Springfield	1	7/25/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$30,785.45
7/31/2013	22031131-Ext1	CMS - 6521 - Notice of Emergency Lease Award - DHS - Chicago	2	8/14/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$30,409.06
8/2/2013	22031214-EXT1	Fiber Locate Contractor Emergency	3	8/20/2013	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$49,000.00
9/11/2013	22031183-Ext1	Emergency Contract for Statewide Waste Hauling Services	9	9/25/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$144,000.00
10/15/2013	22032003-Ext1	CMS - 0168 - Notice of Emergency Lease Award - DHS - Charleston	1	10/30/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$1,651.86
1/28/2014	22032347-EXT1	Statewide Radio Maintenance Emergency	6	2/13/2014	No	Telecom	Danger to Public Health/Safety	\$750,000.00
3/3/2014	22032513-Ext1	CMS - Statewide Radio Tower Maintenance Emergency	6	3/19/2014	No	Telecom	Danger to Public Health/Safety	\$230,000.00

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
							<i>Agency Total</i>	<i>\$1,235,846.37</i>
DES-Employment Security								
7/11/2013	22029630-Ext3	IBIS/EUC Programming & Support	5	7/25/2013	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$686,664.00
10/9/2013	22031691-Ext1	Maintenance Utility Workers Services	3	10/24/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$209,447.07
							<i>Agency Total</i>	<i>\$896,111.07</i>
DHS-Human Services								
9/10/2013	22031414-Ext1	FCS Early Intervention Monitoring Emergency 13-80177	3	9/25/2013	No	Health and Medical Services	Danger to Public Health/Safety	\$231,188.00
11/5/2013	22031788-Ext1	DHS Foid Concealed Carry	6	11/20/2013	No	General Services	Danger to Public Health/Safety	\$680,000.00
12/11/2013	22031414-Ext2	FCS Early Intervention Monitoring Emergency 13-80177	6	12/26/2103	No	Health and Medical Services	Danger to Public Health/Safety	\$500,000.00
4/29/2014	22032909-EXT1	Emergency Laundry Services at Kiley Developmental Center	3	5/14/2014	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$10,000.00
6/4/2014	22031414-Ext3	FCS Early Intervention Monitoring Emergency 13-80177	3	6/18/2014	No	Health and Medical Services	Danger to Public Health/Safety	\$231,188.00
							<i>Agency Total</i>	<i>\$1,652,376.00</i>
DNR-Natural Resources								
4/14/2014	22033290-Ext1	DNR - Eagle Creek SRA Concession Services for Golf Course Management	6	4/30/2014	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$27,500.00
							<i>Agency Total</i>	<i>\$27,500.00</i>
DOC-Corrections								
7/30/2013	22031267-Ext1	DOC Menard Bar Screen Emergency	2	8/14/2013	No	Facilities	Ensure Integrity of State Records	\$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
8/22/2013	22031396-Ext1	DOC Stateville Waste Removal	6	9/18/2013	No	Facilities	Danger to Public Health/Safety	\$127,500.00
9/3/2013	22030344-Ext2	DOC FS Day Reporting Emergency	6	9/18/2013	No	General Services	Danger to Public Health/Safety	\$1,559,348.00
9/3/2013	22031421-Ext1	DOC WICI MS Chicken	5	9/18/2013	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$96,800.00
9/3/2013	2202977-Ext1	DOC FS BI Electronic Monitoring	3	9/18/2013	No	General Services	Danger to Public Health/Safety	\$1,200,000.00
9/6/2013	22029872-Ext3	DOC WICI Chicken Patty Seasoning EP	6	9/25/2013	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$36,000.00
9/10/2013	22031454-Ext1	DOC ICI HWMV Soy EP	6	9/25/2013	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$474,401.98
9/10/2013	22031452-Ext1	DOC WICI Casings & Cook Bags EP	3	9/25/2013	No	Commodities	Danger to Public Health/Safety	\$87,100.00
9/10/2013	22031465-Ext1	DOC ICI Bakery Wheat & White Flour EP	3	9/25/2013	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$366,680.00
9/12/2013	22029373-Ext1	DOC Shawnee HCWC Kitchen	8	10/2/2013	No	Facilities	Danger to Public Health/Safety	\$74,000.00
11/25/2013	22029977-EXT2	FS BI Electronic Monitoring	3	12/12/2013	No	General Services	Danger to Public Health/Safety	\$1,200,000.00
11/25/2013	22031873-EXT2	FS GPS Emergency	3	12/12/2013	No	General Services	Danger to Public Health/Safety	\$375,000.00
12/6/2013	22031751-Ext1	DOC SWICC SA Conitination	3	12/20/2013	Yes	General Services	Danger to Public Health/Safety	\$770,000.00
12/19/2013	22030344-Ex3	DOC FS Day Reporting Emergency	6	1/8/2014	No	General Services	Danger to Public Health/Safety	\$2,339,022.00
1/21/2014	22032338-Ext1	DOC Uniform Emergency Purchase	3	2/5/2014	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$194,283.32
2/20/2014	22031873-Ext1	DOC FS GPS Emergency	6	3/19/2014	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$750,000.00

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
2/20/2014	22029977-Ext1	DOC FS BI Electronic Monitoring	6	3/19/2014	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$2,400,000.00
4/17/2014	22032338-Ext2	DOC Uniform Emergency Purchase	3	5/7/2014	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$193,283.32
<i>Agency Total</i>								<i>\$12,243,418.62</i>
DOT-Transportation								
2/18/2014	EA14-04-Ext1	Pavement Milling and Patching due to Heavy Rains Followed by Freezing Temps Resulting in	3	3/3/2014	No	Highway Construction	Danger to Public Health/Safety	\$4,000,000.00
2/18/2014	EA14-02-Ext1	Traffic Control for Extensive Pavement Surface Failures.	3	3/3/2014	No	Highway Construction	Danger to Public Health/Safety	\$200,000.00
<i>Agency Total</i>								<i>\$4,200,000.00</i>
DPH-Public Health								
9/17/2013	22030309-Ext2	IDPH Newborn Screening Emergency Vitaflo USA LLC 13-76704	6	10/2/2013	No	Commodities	Danger to Public Health/Safety	\$80,000.00
9/17/2013	22029814-Ext2	IDPH Newborn Screening Emergency Cambrooke Foods LLC 13-75336	6	10/2/2013	No	Commodities	Danger to Public Health/Safety	\$94,960.59
9/17/2013	22030302-Ext2	IDPH Newborn Screening Emergency, Nutricia North America 13-76708	6	10/2/2013	No	Commodities	Danger to Public Health/Safety	\$181,352.04
9/17/2013	22029816-Ext2	IDPH Newborn Screening Emergency Applied Nutrition 13-75340	6	10/2/2013	No	Commodities	Danger to Public Health/Safety	\$92,895.84
<i>Agency Total</i>								<i>\$449,208.47</i>
HFS-Healthcare and Family Services								
9/3/2013	22031024-Ext1	HFS FY 14 Emergency NETSPAP Extension	9	9/18/2013	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$5,450,000.00
12/5/2013	22022915-Ext2	HFS - Dental Program Administrator Contract Emergency Extension	6	12/19/2013	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$6,500,000.00
2/26/2014	22031024-Ext2	HFS FY 14 Emergency NETSPAP	3	3/13/2014	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$3,027,800.00

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
6/10/2014	22022915-Ext3	HFS - Dental Program Administrator Contract Renewal	6	6/25/2014	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$6,500,000.00
<i>Agency Total</i>								<i>\$21,477,800.00</i>
HIT-Office of Health Information Technology								
7/11/2013	22030636-Ext1	Emergency Notice of Hearing for SIM SME Contract Extension Beyond 90-Days	3	7/25/2013	No	Health and Medical Services	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$0.00
<i>Agency Total</i>								<i>\$0.00</i>
IGB-Illinois Gaming Board								
7/11/2013	22029820-Ext1	IGB Independent Testing Lab Riverboat	3	7/31/2013	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$250,000.00
<i>Agency Total</i>								<i>\$250,000.00</i>
ISP-Illinois State Police								
7/16/2013	22030782-Ext1	FOID Keying and Scanning-Emergency	6	7/31/2013	No	General Services	Ensure Integrity of State Records	\$200,000.00
10/22/2013	22030883-Ext1	ISP - NARIP Phase 2	21	11/7/2013	No	IT	Danger to Public Health/Safety	\$2,000,000.00
5/14/2014	22030782-Ext2	FOID Keying and Scanning-Emergency	3	6/4/2014	No	General Services	Ensure Integrity of State Records	\$36,000.00
<i>Agency Total</i>								<i>\$2,236,000.00</i>
THA-Toll Highway Authority								
7/25/2013	22031194-Ext1	Balmoral Bridge Repair	3	8/14/2013	No	Highway Construction	Danger to Public Health/Safety	\$0.00
4/23/2014	22032870-Ext1	08-0001 Traffic and Security Monitoring and Management Systems Maintenance	4	5/7/2014	No	General Services	Danger to Public Health/Safety	\$300,000.00
<i>Agency Total</i>								<i>\$300,000.00</i>

Notice Posting Date	Reference Number	Title	Length Of Extension Beyond 90 Days in Months	Emergency Hearing Date	Professional and Artistic	Relevant Category	Reason for Emergency	\$ Value
Agency or University Section Total								\$46,203,260.53
University								
ISU-Illinois State University								
7/3/2013	JE13001-Ext1	Construction Management Services	3	7/23/2013	No	Construction	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$346,150.00
<i>Agency Total</i>								<i>\$346,150.00</i>
SIC-Southern Illinois University - Carbondale								
9/4/2013	M2001130612 E-Ext1	Electricity	3	9/19/2013	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$187,500.00
<i>Agency Total</i>								<i>\$187,500.00</i>
UIC-University of Illinois at Chicago								
9/11/2013	JCM240-Ext1	Medical Products	3	9/26/2013	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$1,750,000.00
9/11/2013	JCM244-Ext1	McKesson Pharmaceuticals	9	9/26/2013	No	Pharmaceuticals	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$4,950,000.00
9/11/2013	JCM243-Ext1	McKesson Pharmaceuticals	9	9/26/2013	No	Pharmaceuticals	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$20,813,039.00
3/12/2014	JCM269-Ext1	Maintenance Support for 44 Specialized X-Ray Items	3	3/27/2014	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$479,397.00
<i>Agency Total</i>								<i>\$27,992,436.00</i>
UIU-University of Illinois at Urbana-Champaign								
8/2/2013	1DJL1355-EXT1	Gas Turbine Generator Repair	2	8/19/2013	No	Equipment	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$0.00
10/18/2013	1DJL1356-Ext1	Steam Turbine Generator Repairs	1	11/1/2013	No	Equipment	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
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Agency Total \$0.00

Agency or University Section Total \$28,526,086.00

Grand Total **\$74,729,346.53**

FY2014 Professional and Artistic by Agency

	Agency or University Total	Number of Contracts
AGR-Agriculture	\$150,000.00	1
CFS-Children and Family Services	\$1,097,290.00	3
CJA-Criminal Justice Information Authority	\$204,000.00	1
CMS-Central Management Services	\$5,040,000.00	3
CSU-Chicago State University	\$1,350,000.00	5
DES-Employment Security	\$90,600.00	1
DHS-Human Services	\$16,431,631.00	9
DJJ-Department of Juvenile Justice	\$2,059,566.00	6
DNR-Natural Resources	\$5,588,739.00	8
DOC-Corrections	\$48,552,344.18	10
DOT-Transportation	\$31,795,578.72	20
DPH-Public Health	\$5,069,304.37	28
DVA-Veteran's Affairs	\$142,800.00	1
EEC-Executive Ethics Commision	\$19,600.00	1
EIU-Eastern Illinois University	\$758,384.08	4
EPA-Environmental Protection Agency	\$8,646,916.40	2
FPR-Financial and Professional Regulation	\$398,186.00	1
GSU-Governors State University	\$425,000.00	4
HDA-Housing Development Authority	\$9,597,233.50	9
HFS-Healthcare and Family Services	\$32,659,821.47	2
HPA-Historic Preservation Agency	\$30,470.00	3
ICC-Illinois Commerce Commission	\$3,387,292.00	2
IFA-Illinois Finance Authority	\$718,800.00	5
INS-Insurance	\$2,445,000.00	4
IPHEC-Illinois Public Education Cooperative	\$17,850,000.00	3

	Agency or University Total	Number of Contracts
ISC-Illinois Student Assistance Commission	\$39,970.00	2
ISP-Illinois State Police	\$198,526.14	18
ISU-Illinois State University	\$7,369,591.00	15
LOT-Lottery	\$1,856,640.00	4
MSA-Illinois Math and Science Academy	\$295,775.74	6
NEU-Northeastern Illinois University	\$1,108,200.00	5
NIU-Northern Illinois University	\$136,274,000.00	15
PCB-Pollution Control Board	\$48,000.00	1
REV-Revenue	\$6,300.00	1
SBE-State Board of Education	\$439,438.00	8
SIC-Southern Illinois University - Carbondale	\$10,813,807.28	10
SIE-Southern Illinois University - Edwardsville	\$3,873,143.00	7
SIM-SIU School of Medicine	\$127,800.00	3
THA-Toll Highway Authority	\$16,350,650.00	6
UIC-University of Illinois at Chicago	\$55,240,118.98	49
UIOS-University of Illinois System	\$20,000.00	1
UIS-University of Illinois at Springfield	\$2,453,644.89	4
UIU-University of Illinois at Urbana-Champaign	\$158,616,678.83	35
WIU-Western Illinois University	\$2,949,000.00	11
Grand Total	\$592,589,840.58	337

FY2014 Professional and Artistic by Agency, Relevant Category and Notice Type

Number of
Contracts

AGR-Agriculture

General Services

Renewal	\$150,000.00	1
<i>Relevant Category Total</i>	<i>\$150,000.00</i>	<i>1</i>
Agency Total	\$150,000.00	1

CFS-Children and Family Services

General Services

Contract Award Notice	\$249,700.00	1
Sole Source	\$200,000.00	1
<i>Relevant Category Total</i>	<i>\$449,700.00</i>	<i>2</i>

Health and Medical Services

Contract Award Notice	\$647,590.00	1
<i>Relevant Category Total</i>	<i>\$647,590.00</i>	<i>1</i>
Agency Total	\$1,097,290.00	3

CJA-Criminal Justice Information Authority

General Services

Contract Award Notice	\$204,000.00	1
<i>Relevant Category Total</i>	<i>\$204,000.00</i>	<i>1</i>
Agency Total	\$204,000.00	1

CMS-Central Management Services

General Services

Contract Award Notice	\$2,290,000.00	2
<i>Relevant Category Total</i>	<i>\$2,290,000.00</i>	<i>2</i>

IT

Number of
Contracts

Sole Economically Feasible Source	\$2,750,000.00	1
<i>Relevant Category Total</i>	<i>\$2,750,000.00</i>	<i>1</i>
Agency Total	\$5,040,000.00	3

CSU-Chicago State University

General Services

Change Order/Renegotiation	\$65,000.00	2
Contract Award Notice	\$450,000.00	1
Renewal	\$264,000.00	1
<i>Relevant Category Total</i>	<i>\$779,000.00</i>	<i>4</i>

IT

Contract Award Notice	\$571,000.00	1
<i>Relevant Category Total</i>	<i>\$571,000.00</i>	<i>1</i>
Agency Total	\$1,350,000.00	5

DES-Employment Security

General Services

Contract Award Notice	\$90,600.00	1
<i>Relevant Category Total</i>	<i>\$90,600.00</i>	<i>1</i>
Agency Total	\$90,600.00	1

DHS-Human Services

General Services

Contract Award Notice	\$1,316,012.00	2
Renewal	\$5,788,443.00	4
<i>Relevant Category Total</i>	<i>\$7,104,455.00</i>	<i>6</i>

Health and Medical Services

Renewal	\$2,200,000.00	1
<i>Relevant Category Total</i>	<i>\$2,200,000.00</i>	<i>1</i>

Number of
Contracts

IT

Amend Contract	\$50,000.00	1
Renewal	\$7,077,176.00	1
<i>Relevant Category Total</i>	<i>\$7,127,176.00</i>	<i>2</i>
Agency Total	\$16,431,631.00	9

DJJ-Department of Juvenile Justice

General Services

Renewal	\$1,515,886.00	5
<i>Relevant Category Total</i>	<i>\$1,515,886.00</i>	<i>5</i>

Health and Medical Services

Contract Award Notice	\$543,680.00	1
<i>Relevant Category Total</i>	<i>\$543,680.00</i>	<i>1</i>
Agency Total	\$2,059,566.00	6

DNR-Natural Resources

Construction

Contract Award Notice	\$4,000,000.00	1
<i>Relevant Category Total</i>	<i>\$4,000,000.00</i>	<i>1</i>

General Services

Amend Contract	\$0.00	2
Contract Award Notice	\$1,540,000.00	2
P & A Exception	\$48,739.00	3
<i>Relevant Category Total</i>	<i>\$1,588,739.00</i>	<i>7</i>
Agency Total	\$5,588,739.00	8

DOC-Corrections

General Services

Contract Award Notice	\$700,000.00	1
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Number of
Contracts

Emergency Procurement	\$1,540,000.00	2
Renewal	\$13,783,102.00	6
<i>Relevant Category Total</i>	<i>\$16,023,102.00</i>	<i>9</i>

Health and Medical Services

Contract Award Notice	\$32,529,242.18	1
<i>Relevant Category Total</i>	<i>\$32,529,242.18</i>	<i>1</i>
Agency Total	\$48,552,344.18	10

DOT-Transportation

General Services

Contract Award Notice	\$15,204,750.00	1
Renewal	\$8,242,758.30	3
Sole Economically Feasible Source	\$67,000.00	1
<i>Relevant Category Total</i>	<i>\$23,514,508.30</i>	<i>5</i>

Health and Medical Services

Contract Award Notice	\$2,731,070.42	1
<i>Relevant Category Total</i>	<i>\$2,731,070.42</i>	<i>1</i>

Highway Construction

Contract Award Notice	\$5,550,000.00	14
<i>Relevant Category Total</i>	<i>\$5,550,000.00</i>	<i>14</i>
Agency Total	\$31,795,578.72	20

DPH-Public Health

General Services

Exempt Notices	\$19,999.00	1
P & A Exception	\$76,950.00	4
<i>Relevant Category Total</i>	<i>\$96,949.00</i>	<i>5</i>

Health and Medical Services

Amend Contract	\$0.00	1
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Number of
Contracts

Contract Award Notice	\$4,288,574.00	3
P & A Exception	\$299,781.37	18
Renewal	\$384,000.00	1
<i>Relevant Category Total</i>	<i>\$4,972,355.37</i>	<i>23</i>
Agency Total	\$5,069,304.37	28

DVA-Veteran's Affairs

General Services

Sole Source	\$142,800.00	1
<i>Relevant Category Total</i>	<i>\$142,800.00</i>	<i>1</i>
Agency Total	\$142,800.00	1

EEC-Executive Ethics Commision

General Services

P & A Exception	\$19,600.00	1
<i>Relevant Category Total</i>	<i>\$19,600.00</i>	<i>1</i>
Agency Total	\$19,600.00	1

EIU-Eastern Illinois University

Construction

Amend Contract	\$37,900.00	2
<i>Relevant Category Total</i>	<i>\$37,900.00</i>	<i>2</i>

General Services

Contract Award Notice	\$675,600.00	1
Renewal	\$44,884.08	1
<i>Relevant Category Total</i>	<i>\$720,484.08</i>	<i>2</i>
Agency Total	\$758,384.08	4

EPA-Environmental Protection Agency

Number of
Contracts

General Services

Renewal	\$8,646,916.40	2
<i>Relevant Category Total</i>	<i>\$8,646,916.40</i>	<i>2</i>
Agency Total	\$8,646,916.40	2

FPR-Financial and Professional Regulation

General Services

Contract Award Notice	\$398,186.00	1
<i>Relevant Category Total</i>	<i>\$398,186.00</i>	<i>1</i>
Agency Total	\$398,186.00	1

GSU-Governors State University

General Services

Change Order/Renegotiation	\$40,000.00	1
Renewal	\$385,000.00	2
<i>Relevant Category Total</i>	<i>\$425,000.00</i>	<i>3</i>

IT

Change Order/Renegotiation	\$0.00	1
<i>Relevant Category Total</i>	<i>\$0.00</i>	<i>1</i>
Agency Total	\$425,000.00	4

HDA-Housing Development Authority

General Services

Award to Other Than Lowest Responsible Bidder	\$2,338,750.00	1
Contract Award Notice	\$4,778,483.50	4
Renewal	\$2,480,000.00	4
<i>Relevant Category Total</i>	<i>\$9,597,233.50</i>	<i>9</i>
Agency Total	\$9,597,233.50	9

HFS-Healthcare and Family Services

General Services

Amend Contract	\$3,633,596.27	1
Contract Award Notice	\$29,026,225.20	1
<i>Relevant Category Total</i>	<i>\$32,659,821.47</i>	<i>2</i>
Agency Total	\$32,659,821.47	2

HPA-Historic Preservation Agency

General Services

P & A Exception	\$30,470.00	3
<i>Relevant Category Total</i>	<i>\$30,470.00</i>	<i>3</i>
Agency Total	\$30,470.00	3

ICC-Illinois Commerce Commission

General Services

Contract Award Notice	\$2,657,292.00	1
Renewal	\$730,000.00	1
<i>Relevant Category Total</i>	<i>\$3,387,292.00</i>	<i>2</i>
Agency Total	\$3,387,292.00	2

IFA-Illinois Finance Authority

General Services

Contract Award Notice	\$340,000.00	2
P & A Exception	\$233,000.00	1
Renewal	\$145,800.00	2
<i>Relevant Category Total</i>	<i>\$718,800.00</i>	<i>5</i>
Agency Total	\$718,800.00	5

INS-Insurance

General Services

Number of
Contracts

Contract Award Notice	\$1,500,000.00	1
Renewal	\$945,000.00	3
<i>Relevant Category Total</i>	<i>\$2,445,000.00</i>	<i>4</i>
Agency Total	\$2,445,000.00	4

IPHEC-Illinois Public Education Cooperative

General Services

Contract Award Notice	\$17,850,000.00	3
<i>Relevant Category Total</i>	<i>\$17,850,000.00</i>	<i>3</i>
Agency Total	\$17,850,000.00	3

ISC-Illinois Student Assistance Commission

General Services

P & A Exception	\$39,970.00	2
<i>Relevant Category Total</i>	<i>\$39,970.00</i>	<i>2</i>
Agency Total	\$39,970.00	2

ISP-Illinois State Police

General Services

Contract Award Notice	\$97,200.00	1
Exempt Notices	\$8,064.00	1
P & A Exception	\$4,418.00	4
Renewal	\$33,280.00	1
<i>Relevant Category Total</i>	<i>\$142,962.00</i>	<i>7</i>

Health and Medical Services

Contract Award Notice	\$50.00	1
Emergency Procurement	\$17,250.00	1
Exempt Notices	\$660.00	2
P & A Exception	\$37,604.14	7
<i>Relevant Category Total</i>	<i>\$55,564.14</i>	<i>11</i>

Number of
Contracts

IT

Contract Award Notice	\$94,500.00	1
<i>Relevant Category Total</i>	<i>\$94,500.00</i>	<i>1</i>
Agency Total	\$295,775.74	6

NEU-Northeastern Illinois University

General Services

Contract Award Notice	\$758,200.00	2
Renewal	\$350,000.00	3
<i>Relevant Category Total</i>	<i>\$1,108,200.00</i>	<i>5</i>
Agency Total	\$1,108,200.00	5

NIU-Northern Illinois University

General Services

Contract Award Notice	\$54,472,000.00	4
Renewal	\$289,000.00	2
Sole Economically Feasible Source	\$88,000.00	1
Sole Source	\$378,000.00	2
<i>Relevant Category Total</i>	<i>\$55,227,000.00</i>	<i>9</i>

IT

Contract Award Notice	\$80,000,000.00	1
Renewal	\$669,000.00	3
Sole Source	\$378,000.00	2
<i>Relevant Category Total</i>	<i>\$81,047,000.00</i>	<i>6</i>
Agency Total	\$136,274,000.00	15

PCB-Pollution Control Board

General Services

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

Number of
Contracts

Agency Total **\$48,000.00** **1**

REV-Revenue

General Services

Amend Contract \$6,300.00 1

Relevant Category Total \$6,300.00 1

Agency Total **\$6,300.00** **1**

SBE-State Board of Education

General Services

P & A Exception \$72,850.00 4

Renewal \$39,900.00 2

Relevant Category Total \$112,750.00 6

IT

Renewal \$326,688.00 2

Relevant Category Total \$326,688.00 2

Agency Total **\$439,438.00** **8**

SIC-Southern Illinois University - Carbondale

Construction

Renewal \$900,000.00 1

Relevant Category Total \$900,000.00 1

General Services

Contract Award Notice \$7,622,057.28 4

Renewal \$2,242,750.00 4

Sole Source \$49,000.00 1

Relevant Category Total \$9,913,807.28 9

Agency Total **\$10,813,807.28** **10**

SIE-Southern Illinois University - Edwardsville

General Services

Contract Award Notice	\$3,698,245.00	3
Renewal	\$89,585.00	3
<i>Relevant Category Total</i>	<i>\$3,787,830.00</i>	<i>6</i>

IT

Contract Award Notice	\$85,313.00	1
<i>Relevant Category Total</i>	<i>\$85,313.00</i>	<i>1</i>
Agency Total	\$3,873,143.00	7

SIM-SIU School of Medicine

Facilities

Contract Award Notice	\$32,800.00	1
<i>Relevant Category Total</i>	<i>\$32,800.00</i>	<i>1</i>

General Services

Sole Economically Feasible Source	\$95,000.00	2
<i>Relevant Category Total</i>	<i>\$95,000.00</i>	<i>2</i>
Agency Total	\$127,800.00	3

THA-Toll Highway Authority

Employee Benefits

Contract Award Notice	\$200,000.00	1
<i>Relevant Category Total</i>	<i>\$200,000.00</i>	<i>1</i>

General Services

Contract Award Notice	\$704,000.00	2
<i>Relevant Category Total</i>	<i>\$704,000.00</i>	<i>2</i>

IT

Award to Other Than Lowest Responsible Bidder	\$6,044,250.00	1
Contract Award Notice	\$9,402,400.00	2

Number of
Contracts

<i>Relevant Category Total</i>	<i>\$15,446,650.00</i>	<i>3</i>
Agency Total	\$16,350,650.00	6

UIC-University of Illinois at Chicago

Equipment

Contract Award Notice	\$331,115.00	1
<i>Relevant Category Total</i>	<i>\$331,115.00</i>	<i>1</i>

General Services

Change Order/Renegotiation	\$30,000.00	1
Contract Award Notice	\$32,410,765.76	8
Renewal	\$13,245,104.50	22
Sole Economically Feasible Source	\$269,317.00	4
Sole Source	\$1,143,923.00	4
<i>Relevant Category Total</i>	<i>\$47,099,110.26</i>	<i>39</i>

Health and Medical Services

Contract Award Notice	\$1,574,912.00	1
Renewal	\$3,300,000.00	2
<i>Relevant Category Total</i>	<i>\$4,874,912.00</i>	<i>3</i>

IT

Change Order/Renegotiation	\$200,000.00	1
Contract Award Notice	\$1,919,981.72	2
Renewal	\$815,000.00	3
<i>Relevant Category Total</i>	<i>\$2,934,981.72</i>	<i>6</i>
Agency Total	\$55,240,118.98	49

UIOS-University of Illinois System

General Services

Renewal	\$20,000.00	1
<i>Relevant Category Total</i>	<i>\$20,000.00</i>	<i>1</i>

Number of
Contracts

Agency Total **\$20,000.00** **1**

UIS-University of Illinois at Springfield

General Services

Contract Award Notice \$1,809,644.89 2

Renewal \$644,000.00 2

Relevant Category Total *\$2,453,644.89* *4*

Agency Total **\$2,453,644.89** **4**

UIU-University of Illinois at Urbana-Champaign

Commodities

Sole Source \$500,000.00 1

Relevant Category Total *\$500,000.00* *1*

General Services

Contract Award Notice \$12,326,738.83 8

Renewal \$31,607,603.00 14

Sole Source \$1,000,000.00 2

Relevant Category Total *\$44,934,341.83* *24*

Health and Medical Services

Contract Award Notice \$1,517,945.00 1

Relevant Category Total *\$1,517,945.00* *1*

IT

Contract Award Notice \$5,552,392.00 2

Renewal \$105,395,000.00 5

Sole Source \$700,000.00 1

Relevant Category Total *\$111,647,392.00* *8*

Telecom

Change Order/Renegotiation \$17,000.00 1

Relevant Category Total *\$17,000.00* *1*

			Number of Contracts
	Agency Total	\$158,616,678.83	35
<hr/>			
WIU-Western Illinois University			
General Services			
	Amend Contract	\$0.00	1
	Change Order/Renegotiation	\$0.00	1
	Contract Award Notice	\$750,000.00	1
	Renewal	\$479,000.00	6
	Sole Source	\$520,000.00	1
	<i>Relevant Category Total</i>	<i>\$1,749,000.00</i>	<i>10</i>
Telecom			
	Contract Award Notice	\$1,200,000.00	1
	<i>Relevant Category Total</i>	<i>\$1,200,000.00</i>	<i>1</i>
	Agency Total	\$2,949,000.00	11
Grand Total	Grand Total	\$592,589,840.58	337

FY2014 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					
22029324-Ext1	Emergency Expansion - Rushville Treatment & Detention Facility	3	Emergency Procurement	\$680,000.00	1
22029324-Ext2	Emergency Expansion - Rushville Treatment & Detention Facility	3	Emergency Procurement	\$0.00	1
Agency Total				\$680,000.00	2
CFS-Children and Family Services					
22031350-Ext1	Childrens SSI Application Services	3	Emergency Procurement	\$555,000.00	1
Agency Total				\$555,000.00	1
CMS-Central Management Services					
22030766-Ext1	Notice of Emergency Lease Award - DCFS - Springfield	3	Emergency Procurement	\$30,785.45	1
22031131-Ext1	CMS - 6521 - Notice of Emergency Lease Award - DHS - Chicago	3	Emergency Procurement	\$30,409.06	1
22031183-Ext1	Emergency Contract for Statewide Waste Hauling Services	3	Emergency Procurement	\$144,000.00	1
22032003-Ext1	CMS - 0168 - Notice of Emergency Lease Award - DHS - Charleston	3	Emergency Procurement	\$1,651.86	1
22032513-Ext1	CMS - Statewide Radio Tower Maintenance Emergency	3	Emergency Procurement	\$230,000.00	1
Agency Total				\$436,846.37	5
CSU-Chicago State University					
1261COB-Rebid-CO1	Westside Campus Feasulity Study	2	Change Order/Renegotiation	\$0.00	1
Agency Total				\$0.00	1
DES-Employment Security					
22028133-Ext1	TaxNet System Enhancements Contract Extension	3	Sole Economically Feasible Source	\$583,744.64	1
22029630-Ext3	IBIS/EUC Programming & Support	3	Emergency Procurement	\$686,664.00	1
22031691-Ext1	Maintenance Utility Workers Services	3	Emergency Procurement	\$209,447.07	1
Agency Total				\$1,479,855.71	3
DHS-Human Services					
22031414-Ext1	FCS Early Intervention Monitoring Emergency 13-80177	3	Emergency Procurement	\$231,188.00	1
22031414-Ext2	FCS Early Intervention Monitoring Emergency 13-80177	3	Emergency Procurement	\$500,000.00	1
22031414-Ext3	FCS Early Intervention Monitoring Emergency 13-80177	3	Emergency Procurement	\$231,188.00	1
22031788-Ext1	DHS Foid Concealed Carry	3	Emergency Procurement	\$680,000.00	1
22032915	Sole Source DHS/CCMS Maintenance	10	Amend Contract	\$0.00	1
Agency Total				\$1,642,376.00	5

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
DNR-Natural Resources					
22023687-A1	DNR Illinois Beach Tree & Debris Cleanup and Planting	6	Amend Contract	\$0.00	1
22023687-A2	DNR Illinois Beach Tree & Debris Cleanup and Planting	1	Change Order/Renegotiation	\$0.00	1
22028992-A1	DNR Statewide Streams Application	5	Amend Contract	\$0.00	1
22029335-A2	DNR - Engineering Services for Stratton Lock and Dam	36	Amend Contract	\$0.00	1
22031960-Ext1	Nonpoint Source Pollution Program Development	6	Amend Contract	\$0.00	1
22033290-Ext1	DNR - Eagle Creek SRA Concession Services for Golf Course Management	3	Emergency Procurement	\$27,500.00	1
Agency Total				\$27,500.00	6
DOC-Corrections					
22029373-Ext1	DOC Shawnee HCWC Kitchen	3	Emergency Procurement	\$74,000.00	1
2202977-Ext1	DOC FS BI Electronic Monitoring	3	Emergency Procurement	\$1,200,000.00	1
22029872-Ext3	DOC WICI Chicken Patty Seasoning EP	3	Emergency Procurement	\$36,000.00	1
22029977-Ext1	DOC FS BI Electronic Monitoring	3	Emergency Procurement	\$2,400,000.00	1
22030344-Ex3	DOC FS Day Reporting Emergency	3	Emergency Procurement	\$2,339,022.00	1
22030344-Ext2	DOC FS Day Reporting Emergency	3	Emergency Procurement	\$1,559,348.00	1
22031267-Ext1	DOC Menard Bar Screen Emergency	3	Emergency Procurement	\$0.00	1
22031396-Ext1	DOC Stateville Waste Removal	3	Emergency Procurement	\$127,500.00	1
22031421-Ext1	DOC WICI MS Chicken	3	Emergency Procurement	\$96,800.00	1
22031452-Ext1	DOC WICI Casings & Cook Bags EP	3	Emergency Procurement	\$87,100.00	1
22031454-Ext1	DOC ICI HWMV Soy EP	3	Emergency Procurement	\$474,401.98	1
22031465-Ext1	DOC ICI Bakery Wheat & White Flour EP	3	Emergency Procurement	\$366,680.00	1
22031751-Ext1	DOC SWICC SA Conitination	3	Emergency Procurement	\$770,000.00	1
22031873-Ext1	DOC FS GPS Emergency	3	Emergency Procurement	\$750,000.00	1
22032338-Ext1	DOC Uniform Emergency Purchase	3	Emergency Procurement	\$194,283.32	1
22032338-Ext2	DOC Uniform Emergency Purchase	3	Emergency Procurement	\$193,283.32	1
Agency Total				\$10,668,418.62	16
DOT-Transportation					
132-013P1Supp2	Engineering Consultants Change Order	48	Change Order/Renegotiation	\$0.00	1
140-018P1Supp3	Engineering Consultants Change Order	27	Change Order/Renegotiation	\$0.00	1
141-002P1Supp8	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
141-019P2Supp3	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
142-010P1SUPP5	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
147-026P2Supp2	Engineering Consultants Change Order	43	Change Order/Renegotiation	\$0.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
147-028P2Supp3	Engineering Consultants Change Order	39	Change Order/Renegotiation	\$0.00	1
147-031P1Supp4	Engineering Consultants Change Order	6	Change Order/Renegotiation	\$0.00	1
147-038P2Supp1	Engineering Consultants Change Order	48	Change Order/Renegotiation	\$0.00	1
148-008P1Supp1	Engineering Consultants Change Order	60	Change Order/Renegotiation	\$0.00	1
148-038P2Supp6	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
149-020P2Suppl	Engineering Consultants Change Order	48	Change Order/Renegotiation	\$0.00	1
149-028P1Supp3	Engineering Consultants Change Order	39	Change Order/Renegotiation	\$0.00	1
150-002P1Supp2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
150-006P1Supp2	Engineering Consultants Change Order	15	Change Order/Renegotiation	\$0.00	1
150-007P1Supp2	Engineering Consultants Change Order	9	Change Order/Renegotiation	\$0.00	1
151-034P1Supp2	Engineering Consultants Change Order	64	Change Order/Renegotiation	\$0.00	1
152-017P1Supp2	Engineering Consultants Change Order	48	Change Order/Renegotiation	\$0.00	1
153-017P3Supp2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
153-035P1SUPP2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
153-042P2Supp1	Engineering Consultants Change Order	42	Change Order/Renegotiation	\$0.00	1
153-053P1Supp2	Engineering Consultants Change Order	20	Change Order/Renegotiation	\$0.00	1
154-014P2Supp1	Engineering Consultants Change Order	48	Change Order/Renegotiation	\$0.00	1
154-039P1Supp1	Engineering Consultants Change Order	20	Change Order/Renegotiation	\$0.00	1
154-047P1Supp2	Engineering Consultants Change Order	28	Change Order/Renegotiation	\$0.00	1
154-048P1SUPP3	Engineering Consultants Change Order	60	Change Order/Renegotiation	\$0.00	1
155-003P3Supp2	Engineering Consultants Change Order	7	Change Order/Renegotiation	\$0.00	1
155-030P2Supp4	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
155-045P1Supp1	Engineering Consultants Change Order	6	Change Order/Renegotiation	\$0.00	1
155-046P3Supp1	Engineering Consultants Change Order	19	Change Order/Renegotiation	\$0.00	1
155-047P3Supp1	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
155-055P3Suppl	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
155-058P2Supp3	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
155-059P3Supp1	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
155-068P1Supp2	Engineering Consultants Change Order	27	Change Order/Renegotiation	\$0.00	1
156-024P1Supp2	Engineering Consultants Change Order	17	Change Order/Renegotiation	\$0.00	1
156-033P1Suppl	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
156-041P3Suppl	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
156-052P3Supp1	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
156-053P3Supp1	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
156-054P3Supp1	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
157-002P2Supp4	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
157-043P1Supp2	Engineering Consultants Change Order	72	Change Order/Renegotiation	\$0.00	1
157-048p2Supp2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
158-010P3Supp1	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
158-036P3Supp2	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
158-040P1Supp2	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
158-046P1Supp2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
159-008P1Supp1	Engineering Consultants Change Order	14	Change Order/Renegotiation	\$0.00	1
159-014P1Supp1	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
159-015P1SUPP1	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$500,000.00	1
159-031P2Supp1	Engineering Consultants Change Order	26	Change Order/Renegotiation	\$0.00	1
159-033P3Supp2	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
160-005P1Supp1	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
160-008P3Supp1	Engineering Consultants Change Order	32	Change Order/Renegotiation	\$0.00	1
160-014P1Supp2	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
160-024P2Supp2	Engineering Consultants Change Order	63	Change Order/Renegotiation	\$0.00	1
160-025P2Suppl	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
161-007P3Supp1	Engineering Consultants Change Order	6	Change Order/Renegotiation	\$0.00	1
161-012P2Supp1	Engineering Consultants Change Order	65	Change Order/Renegotiation	\$0.00	1
161-034P2Supp2	Engineering Consultants Change Order	57	Change Order/Renegotiation	\$0.00	1
162-021P3Supp1	Engineering Consultants Change Order	36	Change Order/Renegotiation	\$0.00	1
163-022P3Suppl	Engineering Consultants Change Order	39	Change Order/Renegotiation	\$0.00	1
164-018P2Supp2	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
164-019P2Suppl	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$0.00	1
164-021P3Supp1	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1
167-035P1Supp1	Engineering Consultants Change Order	29	Change Order/Renegotiation	\$0.00	1
22024123-A1	State Bikeway Plan	3	Amend Contract	\$0.00	1
22027132	Management Supportive Services for D1-3 Renewal	4	Amend Contract	\$0.00	1
22027132-A1	Management Supportive Services for D1-3 Renewal	12	Amend Contract	\$0.00	1
22027144-A1	Management Supportive Services for D4-9 Renewal	4	Amend Contract	\$0.00	1
22027144-A2	Management Supportive Services for D4-9 Renewal	12	Amend Contract	\$0.00	1
22027683-A1	Technical Supportive Services D1-9 Renewal	4	Amend Contract	\$0.00	1
890-144P2Supp5	Engineering Consultants Change Order	12	Change Order/Renegotiation	\$0.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
890-157P1SUPP4	Engineering Consultants Change Order	24	Change Order/Renegotiation	\$450,000.00	1
890-172P2Supp4	Engineering Consultants Change Order	82	Change Order/Renegotiation	\$0.00	1
EA14-02-Ext1	Traffic Control for Extensive Pavement Surface Failures.	3	Emergency Procurement	\$200,000.00	1
EA14-04-Ext1	Pavement Milling and Patching due to Heavy Rains Followed by Freezing Temps Resulting in Ext	3	Emergency Procurement	\$4,000,000.00	1
Agency Total				\$5,150,000.00	78
DPH-Public Health					
22029814-Ext2	IDPH Newborn Screening Emergency Cambrooke Foods LLC 13-75336	3	Emergency Procurement	\$94,960.59	1
22029816-Ext2	IDPH Newborn Screening Emergency Applied Nutrition 13-75340	3	Emergency Procurement	\$92,895.84	1
22030302-Ext2	IDPH Newborn Screening Emergency, Nutricia North America 13-76708	3	Emergency Procurement	\$181,352.04	1
22030309-Ext2	IDPH Newborn Screening Emergency Vitaflo USA LLC 13-76704	3	Emergency Procurement	\$80,000.00	1
Agency Total				\$449,208.47	4
EIU-Eastern Illinois University					
BN01880-Ext1	CENCERE Facility	7	Amend Contract	\$0.00	1
Agency Total				\$0.00	1
EMA-Emergency Management Agency					
22029341-Ext1	Dose Model Update	7	Sole Economically Feasible Source	\$25,000.00	1
Agency Total				\$25,000.00	1
GSU-Governors State University					
SSF136-Ext1	Datatel/Ellucian ERP Contract	2	Change Order/Renegotiation	\$0.00	1
Agency Total				\$0.00	1
HFS-Healthcare and Family Services					
22022915-Ext2	HFS - Dental Program Administrator Contract Emergency Extension	3	Emergency Procurement	\$6,500,000.00	1
22022915-Ext3	HFS - Dental Program Administrator Contract Renewal	3	Emergency Procurement	\$6,500,000.00	1
22031024-Ext1	HFS FY 14 Emergency NETSPAP Extension	3	Emergency Procurement	\$5,450,000.00	1
22031024-Ext2	HFS FY 14 Emergency NETSPAP	3	Emergency Procurement	\$3,027,800.00	1
22031885-A1	HFS Quality Improvement Organization Component III Special Project Amendment	6	Amend Contract	\$50,478.50	1
Agency Total				\$21,528,278.50	5
HIT-Office of Health Information Technology					
22030636-Ext1	Emergency Notice of Hearing for SIM SME Contract Extension Beyond 90-Days	3	Emergency Procurement	\$0.00	1
Agency Total				\$0.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
IGB-Illinois Gaming Board					
22029820-Ext1	IGB Independent Testing Lab Riverboat	3	Emergency Procurement	\$250,000.00	1
			Agency Total	\$250,000.00	1
IPHEC-Illinois Public Education Cooperative					
1CLY510-Ext1	Office Travel Related Services	4	Change Order/Renegotiation	\$3,080,000.00	1
			Agency Total	\$3,080,000.00	1
ISP-Illinois State Police					
22030782-Ext1	FOID Keying and Scanning-Emergency	3	Emergency Procurement	\$200,000.00	1
22030782-Ext2	FOID Keying and Scanning-Emergency	3	Emergency Procurement	\$36,000.00	1
22030883-Ext1	ISP - NARIP Phase 2	3	Emergency Procurement	\$2,000,000.00	1
			Agency Total	\$2,236,000.00	3
ISU-Illinois State University					
JE13001-Ext1	Construction Management Services	3	Emergency Procurement	\$346,150.00	1
			Agency Total	\$346,150.00	1
SIC-Southern Illinois University - Carbondale					
M2001130612E-Ext1	Electricity	3	Emergency Procurement	\$187,500.00	1
			Agency Total	\$187,500.00	1
THA-Toll Highway Authority					
22031194-Ext1	Balmoral Bridge Repair	3	Emergency Procurement	\$0.00	1
22032869-A1	THA - RR-10-9097, Infrastructure Management Systemwide	12	Amend Contract	\$0.00	1
22032870-Ext1	08-0001 Traffic and Security Monitoring and Management Systems Maintenance	3	Emergency Procurement	\$300,000.00	1
22033013-A1	THA - I90 Fiber Optic Relocation - Change Order T-006	13	Amend Contract	\$38,150.00	1
22033368-A1	THA - RR-09-5595 - Environmental Studies Upon Request Systemwide	12	Amend Contract	\$0.00	1
			Agency Total	\$338,150.00	5
UIC-University of Illinois at Chicago					
JCM240-Ext1	Medical Products	3	Emergency Procurement	\$1,750,000.00	1
JCM243-Ext1	McKesson Pharmaceuticals	3	Emergency Procurement	\$20,813,039.00	1
JCM244-Ext1	McKesson Pharmaceuticals	3	Emergency Procurement	\$4,950,000.00	1
JCM269-Ext1	Maintenance Support for 44 Specialized X-Ray Items	3	Emergency Procurement	\$479,397.00	1
			Agency Total	\$27,992,436.00	4

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
UIU-University of Illinois at Urbana-Champaign					
1DJL1356-Ext1	Steam Turbine Generator Repairs	3	Emergency Procurement	\$0.00	1
			Agency Total	\$0.00	1
WIU-Western Illinois University					
R249022-CO1	Digital Marketing	2	Change Order/Renegotiation	\$0.00	1
TR090809-CO1	Wind Monitoring Project	10	Amend Contract	\$0.00	1
			Agency Total	\$0.00	2
Grand Total			Grand Total	\$77,072,719.67	149

FY2014 Construction Summary

		Number of Contracts
State Agency		
	Construction	489
	Highway Construction	2690
Agency or University Total	\$4,301,536,775.38	3179
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University		
	Construction	256
Agency or University Total	\$721,305,281.54	256
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Grand Total	\$5,022,842,056.92	3435

FY2014 Construction by Agency and Relevant Category

		Number of Contracts
State Agency		
CDB-Capital Development Board		
Construction	\$291,047,793.25	475
Agency Total	\$291,047,793.25	475
DNR-Natural Resources		
Construction	\$31,608,917.45	13
Agency Total	\$31,608,917.45	13
DOC-Corrections		
Highway Construction	\$60,000.00	1
Agency Total	\$60,000.00	1
DOT-Transportation		
Highway Construction	\$2,635,212,614.33	2172
Agency Total	\$2,635,212,614.33	2172
THA-Toll Highway Authority		
Construction	\$2,328,180.00	1
Highway Construction	\$1,341,279,270.35	517
Agency Total	\$1,343,607,450.35	518
Agency or University Section Total	\$4,301,536,775.38	3179
University		
CSU-Chicago State University		
Construction	\$5,413,398.00	2
Agency Total	\$5,413,398.00	2
EIU-Eastern Illinois University		
Construction	\$1,199,654.98	13

			Number of Contracts
	Agency Total	\$1,199,654.98	13
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GSU-Governors State University			
	Construction	\$2,321,931.00	4
	Agency Total	\$2,321,931.00	4
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ISU-Illinois State University			
	Construction	\$4,786,148.42	24
	Agency Total	\$4,786,148.42	24
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NEU-Northeastern Illinois University			
	Construction	\$1,701,033.00	4
	Agency Total	\$1,701,033.00	4
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NIU-Northern Illinois University			
	Construction	\$19,896,357.50	6
	Agency Total	\$19,896,357.50	6
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SIC-Southern Illinois University - Carbondale			
	Construction	\$22,316,661.27	20
	Agency Total	\$22,316,661.27	20
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SIE-Southern Illinois University - Edwardsville			
	Construction	\$21,147,218.28	28
	Agency Total	\$21,147,218.28	28
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SIM-SIU School of Medicine			
	Construction	\$7,142,782.33	9
	Agency Total	\$7,142,782.33	9
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UIC-University of Illinois at Chicago			
	Construction	\$65,072,351.54	39
	Agency Total	\$65,072,351.54	39

		Number of Contracts
UIS-University of Illinois at Springfield		
Construction	\$790,697.00	4
Agency Total	\$790,697.00	4
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UIU-University of Illinois at Urbana-Champaign		
Construction	\$565,523,637.26	87
Agency Total	\$565,523,637.26	87
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WIU-Western Illinois University		
Construction	\$3,993,410.96	16
Agency Total	\$3,993,410.96	16
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Agency or University Section Total	\$721,305,281.54	256
Grand Total	\$5,022,842,056.92	3435

FY2014 Proposed Contracts Placed Under Official PPB Review

				Number of Contracts
CMS-Central Management Services				
Renewal				
CMS - 3173 - Notice of Lease Extension Award - DHS - Danville	7/31/2013	Facilities	\$553,812.80	1
Agency Total			\$553,812.80	1
Grand Total			\$553,812.80	1



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

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: August 15, 2013 DATE OF AWARD: August 31, 2013
REFERENCE NUMBER: 22031615
PURCHASING AGENCY: Illinois Department of Central Management Services
USING AGENCY: Illinois Department of Human Services
AGENCY PURCHASING OFFICER: Norma Sutton

TITLE: 3173 – Notice of Lease Extension Award – DHS – Danville
PROCUREMENT APPROACH: Pre-Negotiated Renewal
TOTAL VALUE: \$553,812.80
LENGTH OF TERM: 10/01/2013 – 09/30/2018 (60 months)
VENDOR SELECTED FOR AWARD: Mr. Robert Wolfenberger
NO. OF UNSUCCESSFUL VENDORS: N/A - Renewal

OVERVIEW:

On August 15, 2013, the Procurement Policy Board placed the CMS lease award for DHS in Danville under review. The Procurement Policy Board is concerned with the policy of lease action when CMS does not have current standards in Rule by which it makes its leasing decisions. Administrative Rules date to 1982 and no guidelines appear to exist for making award determinations in competitive leasing environments.

STAFF CONSIDERATION:

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

PROPOSED POLICY RECOMMENDATION:

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

AGENCY COMMENTS:

Agency concurred.

FY2014 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
AGE-Aging						
4/15/2014	Daniel H. Baron		Purpose of this contract is two fold. The first is to complete an independent and conflict free review of rhe Self Neglect Program to include a report to sent to the GA.	Competitive Selection	\$40,000.00	1
5/1/2014	Berjaya, Inc.		immediate need of a new system to track Colbert Class members.	Competitive Selection	\$49,800.00	1
6/2/2014	Outdoor Advertising Association of Illinois	22033511	Contract will allow increase awarness of abuse toward seniors and persons with disabilites ages 15-59, abd how to report instances of abuse.	Sole Source	\$75,000.00	1
Agency Total					\$164,800.00	3
AGR-Agriculture						
9/13/2013	Christopher Haring	22031702	Reviewer of streambank stabilization and restoration program engineering design plans.	Competitive Selection	\$81,000.00	1
1/23/2014	Audio Technical Services	22032401	Exercising the second and final two - one yar contract renewals per original IFB service is needed each year for the DuQuoin State Fair.	Competitive Selection	\$369.00	1
1/24/2014	Midwest Streams, Inc.	22032322	Provide technical service provider as streambank specialist fot the Il. Dept of Agriculture's Streambank Stablization and restoration program.	Competitive Selection	\$75.00	1
5/8/2014	Crowe Horwath LLP	22033153	to exerise renewal # 1 of two years renewals per contract provide professional accounting assistance with the annual GAAP package preparation ans submission for th	Competitive Selection	\$98,340.00	1
Agency Total					\$179,784.00	4
BHE-Board of Higher Education						
6/6/2014	William E Feurer LTD	22031149	Provide legal counsel and Advice.	Competitive Selection	\$40,000.00	1
Agency Total					\$40,000.00	1
CCB-Community College Board						
3/3/2014	Bay State Milling Company	193. #630-000-192	Contract A/E for design / Construction services associated with various improvements and renovations.	Competitive Selection	\$75,000.00	1
Agency Total					\$75,000.00	1
CDB-Capital Development Board						
7/1/2013	White & Borgognoni Architects	182	Consturction related bid	Competitive Selection	\$41,410.00	1
7/2/2013	Laverdiere Construction Inc	546-195-017	Construction related services	Competitive Selection	\$134,980.00	1
7/2/2013	Millenia Professional Services		Construction related services	Competitive Selection	\$65,702.00	1
7/8/2013	Pepper Construction Company	810-028-024	Construction related services	Competitive Selection	\$1,119,724.00	1
7/22/2013	Baysinger Design Group, Inc.	186	replacement od earthquake shower house.	Competitive Selection	\$45,000.00	1
8/1/2013	Mott Excavating Inc		Replace sewerage treatment facilities.	Competitive Selection	\$371,725.71	1

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9/4/2013	United Contractors Midwest Inc		Construction related services.	Competitive Selection	\$1,136,983.55	1
9/19/2013	Heartland Mechanical Contractors	546-185-012 ph1	Renovate Armory/Upgrade mechanical systems at the Lawrenceville Armory.	Competitive Selection	\$660,738.00	1
10/10/2013	Amsco Mechanical	291-125-001	AMSCO Mechanical is a subcontractor to Contegra Construction	Competitive Selection	\$7,932,566.00	1
10/23/2013	B & B Electric Inc	104-145-017	Lincoln's Tomb Historic site - Restore Tomb Interior	Competitive Selection	\$78,000.00	1
10/23/2013	Gorski Reifsteck Architects	PSB187-630-000-184	Tuckpointing @septic System.overhead Dorr's.Roof Replacement/Upgrading HVAC	Competitive Selection	\$40,000.00	1
10/23/2013	Laverdiere Construction Inc	630-200-006	Wind Generation Study and Design- Miss. Rapids Rest area	Competitive Selection	\$195,682.00	1
10/23/2013	Laverdiere Construction Inc	630-000-169	Intall Oil Separator/Contract Maintenance Building -Lynn and Geneseo	Competitive Selection	\$513,439.00	1
10/23/2013	Winter Construction Inc	810-034-011	Upgraded HVAC System/ Replace Windows at Highland Community College	Competitive Selection	\$188,680.00	1
10/25/2013	Quadrant Design, Inc.	120-175-130(PSB)188	Demolishing and removing the administration Building, capping, and removing utilities and pavements. Providing new security fences and barrier walls to meet the institutional	Competitive Selection	\$225,000.00	1
10/29/2013	Davis-Houk Mechanicals, Inc.	810-074-017	Davis-Houk is a subcontractor to prime vendor, Poetker Construction	Competitive Selection	\$1,780,616.00	1
11/4/2013	Davis-Houk Mechanicals, Inc.	830-010-341	Renovate instructional Labs, Medical Sciences Building.	Competitive Selection	\$137,666.00	1
11/12/2013	Allied Design Consultants Inc	546-325-072	Entrance Addition / Circulation Improvements/ Stairs	Competitive Selection	\$80,000.00	1
11/12/2013	Coombe-Bloxdorf PC	104-145-020PSB188	restore the receiving Vault at the Lincoln's Tomb Historic Site.	Competitive Selection	\$41,000.00	1
11/12/2013	Crawford Murphy & Tilly Inc	102-458-652	The scope of work provides for on-site field inspection to locate and identify YST's and AST's preparation of a report.	Competitive Selection	\$1,500,000.00	1
11/15/2013	GHR Engineers and Associates	120-040-023	Emergency installation of new hot water boilers heat for the industrial building and the vehicle Maintenance Building.	Competitive Selection	\$29,400.00	1
11/18/2013	Industrial Steel Erectors, Inc.	818-020-005	Renovation/construct Riverfront Campus- Phase 11 WIU	Competitive Selection	\$6,733,000.00	1
11/22/2013	Oates Associates	189		Competitive Selection	\$950,000.00	1
11/25/2013	Gorski Reifsteck Architects	546-355-020	Replace Roof - Drill Hall	Competitive Selection	\$20,000.00	1
11/25/2013	Oakley Construction Co. Inc.	810-4341616	Construction related services.	Competitive Selection	\$3,200,000.00	1
11/26/2013	Zimmerly Ready Mix Company	546-250-017	Project is for the Department of Military Affairs, constructing military vehicle parking, Paris (Edgar County) Illinois.	Competitive Selection	\$240,985.50	1
12/9/2013	A & R Mechanical Contractors Inc	120-040-023	Level 1 emergency hating to industries to building and vehicle maintenance building at the Danville Correction Center.	Competitive Selection	\$179,024.00	1
12/9/2013	Laverdiere Construction Inc	630-000-162	Renovate Salt Dome and Construct Wash Bay and Maintenance	Competitive Selection	\$333,000.00	1
12/9/2013	Laverdiere Construction Inc	750-010-008	Michael J. Howlett Building upgrading North Patio for Public Safety.	Competitive Selection	\$288,000.00	1
12/9/2013	Quadrant Design, Inc.	546-318-012-CDB Bulletin 189	Fire Station at the Sparta Armory is a 9,500 Sq.Ft. one story building constructed in 2007. The scope of work provides for repairing the exterior windows, including replacing the	Competitive Selection	\$15,000.00	1
12/10/2013	Laverdiere Construction Inc	102-790-002:ph	Wildlife Prairie park rehabilitate sewage treatment plant	Competitive Selection	\$353,000.00	1

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12/16/2013	Globetrotters Engineering Corporation	805-030-020	Academic Building	Competitive Selection	\$350,000.00	1
12/16/2013	Oates Associates	189 CDB Project number 630-492-006	renovating the restrooms phase 23 electrical upgrades.	Competitive Selection	\$85,000.00	1
12/18/2013	A & R Mechanical Contractors Inc	830-010-341	Renovate instructional labs- Medical Sciences Building	Competitive Selection	\$215,000.00	1
12/31/2013	Champaign A & K Insulation Co Inc	810-074-017	Project at Parkland College Student Services Building	Competitive Selection	\$62,220.00	1
1/7/2014	Architectural Expressions, LLP	825-040-030-PSB191	Upgrade infrastructure of the SIU S.O.M. in Springfield	Competitive Selection	\$75,000.00	1
1/16/2014	G H R Engineers and Associates Inc	120-295-011	Replacing failed boiler underground piping.	Competitive Selection	\$64,540.00	1
1/16/2014	Laverdiere Construction Inc	630.000.159(ph2)	Statewide Program Phase 2 equipment building and septic tank improvemnts.	Competitive Selection	\$178,030.00	1
1/17/2014	Pepper Construction Company	810-028-024	Phase 111 Utility reocation for bulding K, OOC, Greenhouse and Generator Shed Asbestos Abatement and Demolition	Competitive Selection	\$1,834,524.00	1
2/4/2014	Zimmerly Ready Mix Company	540-250-017	Project is for military Affairs constructing military vehicle parking Pais (Edgar County) Illinois	Competitive Selection	\$240,985.50	1
2/10/2014	Allied Design Consultants Inc	546-325-072	Entrance/Addition/ Circulation improvements /Stairs	Competitive Selection	\$80,000.00	1
2/13/2014	Thouvenot Wade and Moerchen Inc	102-719-019	Construction related services.	Competitive Selection	\$35,259.00	1
2/14/2014	B & B Electric Inc	039-150-162-ph1	Upgrade Electrical Systems @Illinois State Fagrounds	Competitive Selection	\$2,679,200.00	1
2/14/2014	Mott Excavating Inc	102-719-019 Phase	General trade contract for replacing campground sewage treatment.	Competitive Selection	\$532,230.35	1
2/18/2014	Heartland Mechanical Contractors	810-039-002	Construct Collision Repair Tech Center	Competitive Selection	\$84,500.00	1
2/27/2014	Amsco Mechanical	825-030-067 PH	New Science and renovation of Old Building Roof Replacement.	Competitive Selection	\$73,000.00	1
3/3/2014	B & B Electric Inc	007-010-023	Renovations to the Supreme Court Building.	Competitive Selection	\$284,500.00	1
3/3/2014	Flo Systems, Inc.	102-790-002	Rehabliitate Sewage Treatment Plant at Wildlife Prairie State Park	Competitive Selection	\$230,758.00	1
3/4/2014	Quadrant Design, Inc.	193	PSB advertismnt lists the need for the proposed contract for design of a new IDOT Weight Station.	Competitive Selection	\$50,000.00	1
3/11/2014	Mason's Masonry Restoration, Inc.	120-175-128	Replace Roofing sytems	Competitive Selection	\$69,000.00	1
3/11/2014	Mason's Masonry Restoration, Inc.	810-058-024	Exterior Repairs - Webb - Hall and Northwest building.	Competitive Selection	\$254,743.00	1
3/13/2014	Mason's Masonry Restoration, Inc.	291-125-001	Construct Metro East Forensic Lab.	Competitive Selection	\$75,483.00	1
3/13/2014	Mason's Masonry Restoration, Inc.	546-125-012	Replace Roof/Interior and Exterior Upgrades- Subcontractor	Competitive Selection	\$127,456.00	1
3/14/2014	Laverdiere Construction Inc	630-000-177	Repair/ replace roofing systems and construct building additions.	Competitive Selection		1
3/14/2014	Russell W. Martin Engineering	194	Improve Boat access at Moraine View State Park.	Competitive Selection	\$50,000.00	1
3/20/2014	Kaskaskia Engineering Group LLC	194	The scope provides for resurfacing parking and interconnected roadway, including repairing any failed base, reconfiguring parking, including ADA	Competitive Selection	\$40,000.00	1

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3/21/2014	Laverdiere Construction Inc	630-000-175	Repair/Replaces Roofing System District 4.	Competitive Selection	\$451,000.00	1
3/24/2014	Quadrant Design, Inc.		Menard CC Roof replacement	Competitive Selection	\$20,000.00	1
3/27/2014	A & R Mechanical Contractors Inc	630-000-148	Starwide Program - replacing natural gas meeter/upgrade electrical	Competitive Selection	\$79,565.00	1
3/31/2014	HDR Architecture Inc	291-275-003	Scope of work provides for upgrading the elevators, Hoist-way doors and structural repairs to elevator.	Competitive Selection	\$33,095.00	1
3/31/2014	LCM Architects	830-030-154	Upgrade Campus infrastructure and renovating campus buildings	Competitive Selection	\$146,000.00	1
3/31/2014	Mason's Masonry Restoration, Inc.	830-010-338	window replacement/Tuck pointing in the main library	Competitive Selection	\$161,660.00	1
3/31/2014	Prather Tucker Associates Inc		The scope provide for removing existing hardware from five east main exterior doors and providing new hardware including and ner electronic locking device.	Competitive Selection	\$6,000.00	1
4/4/2014	SmT Architects Pcart & Associates LLP	PSB 194	A/E contract to prepare bidding docments for and to oversee a CDB construction project.	Competitive Selection	\$24,000.00	1
4/16/2014	Egizii Electric Inc	630-437-036 ph 1	Various building components-remolding and upgrading	Competitive Selection	\$129,900.00	1
4/23/2014	Winter Construction Inc	630-000-157	Install Oil seperator/connect to city sewer/ replacing roofing.	Competitive Selection	\$341,000.00	1
4/24/2014	Egizii Electric Inc	630-432-038 ph 1	Upgrade HVAC system/ replace windows - D^ Materials Lab	Competitive Selection	\$318,700.00	1
5/30/2014	Shive Hattery Inc dba Shive Hattery Group Inc		Upgrade for Residentail Treatment Unit	Competitive Selection	\$60,000.00	1
5/30/2014	White & Borgognoni Architects	195	White & Borgogononi has been selected as prime for this project which involoes renovating the 3rd anf 2nd floor building located at Vienna C.C.	Competitive Selection	\$750,000.00	1
6/4/2014	Planera Architects, Inc.		Best interest of the State.	Best Interest of State	\$290,392.00	1
6/11/2014	Laverdiere Construction Inc	630-000-183	Replace roofing systems District 4	Competitive Selection (IFB or RFP)	\$325,600.00	1
6/13/2014	Allied Design Consultants Inc	22033723	A/E design and constrution observation services for an emergency project to resolve roof leaks/roof collapse of State Fairgrounds Granstand roof.	Emergency	\$33,500.00	1
6/16/2014	Millenia Professional Services	546-020-001	Construct Readiness Center.	Competitive Selection (IFB or RFP)	\$130,496.00	1
6/16/2014	Perry Broughton Trucking and Excavating Inc	0007-010-023	Renovate Supreme Court Building.	Subcontract	\$91,373.00	1
6/17/2014	JK Steel Erectors, Inc.	810-046-016ph2	Ph2 East Campus Renovations, IL Valley Community College	Competitive Selection (IFB or RFP)	\$122,661.00	1
6/30/2014	A & R Mechanical Contractors Inc	830-010-342	Upgrade Campus Controls	Competitive Selection (IFB or RFP)	\$70,000.00	1
6/30/2014	A & R Services Inc	546-282003	Lincoln's Challenge	Competitive Selection (IFB or RFP)	\$42,180,400.00	1
Agency Total					\$82,167,092.61	77
CEO-Commerce and Economic Opportunity						
1/3/2014	Berjaya, Inc.	22031886	Department is seeking sevices vendor who can independtly enhance and then maintain,DCEO's current PIPP system	Competitive Selection	\$2,414,450.00	1
2/7/2014	I T Travel	22032511	Sole source for on site monitoring which is required to bring emergency solutions grants program into compliance with the US dept HUD	Sole Source	\$113,000.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count	
2/7/2014	Illinois Association of Community Action Associations	22032511	HUD grants	Sole Source	\$113,000.00	1	
					Agency Total	\$2,640,450.00	3
CFS-Children and Family Services							
9/27/2013	508 Race Partner LLC	N/A	Pertains to an existing lease that will be expiring 11-30-13 and CMS intends to exercise the renewal option.	Renewal	\$710,424.00	1	
1/13/2014	Chrysalis Consulting Group	22032407	Maintain a centralized database on all chilren and youth in foster care corrections.	Competitive Selection	\$976,814.00	1	
2/19/2014	Crowe Horwath LLP	22031673	Contract is needed for a Forensic Auditor services to prevent fraud by providers delivering services to DCFS.	Competitive Selection	\$500,000.00	1	
5/2/2014	Public C	22031997	the Department is interested in establishing a contract with a single vendor to complete the application process for Childrens SSI benefits.	Competitive Selection	\$9,713,218.00	1	
6/12/2014	Record Systems Inc	22033355	DCFS renewal programs.	Competitive Selection (IFB or RFP)	\$528,000.00	1	
					Agency Total	\$12,428,456.00	5
CJA-Criminal Justice Information Authority							
10/2/2013	Illinois Coalition Against Domestic Violence	22031781	Victim of Crime Act Grant fund.	Competitive Selection	\$63,700.00	1	
10/2/2013	Illinois Coalition Against Sexual Assault (ICASA)	22031779	Victim of Crime Grant Fund.	Sole Source	\$63,700.00	1	
					Agency Total	\$127,400.00	2
CMS-Central Management Services							
7/15/2013	IBM Corporation	22031274	CMS seeking approval to excute a 3 year Enterprise License Agreement (ELA) with IBM for the acquisition of maintenance/support,services,release protection, and additional	Competitive Selection	\$32,000,000.00	1	
7/15/2013	Webb Tammy J & Larry L		Leased faciltity which jouses of Department of Human Services client-service offive serving Fulton County.	Competitive Selection	\$428,400.00	1	
8/30/2013	508 Race Partner LLC		Existing lease will expire November30, 2013 and CMS intends to exercise the renewal option.	Renewal	\$710,424.00	1	
9/13/2013	Abbott Nutruition	227200	This commodity would provide specialized metabolic treatment products to diagnosed individuals with certain metabolic disorders under treatment by IDPH designated	Competitive Selection	\$6,282,000.00	1	
10/1/2013	Uptown, Inc		Leased warehouse space provides storage of records for DHS .	Renewal	\$946,200.00	1	
10/2/2013	Marine Bank Springfield		Using Agency has occupied this location since 1975.	Competitive Selection	\$4,340,382.24	1	
10/2/2013	Marine Bank Springfield		the Using Agency has occupied this location since 1975. the same family has owned the property since that time.	Competitive Selection	\$430,382.24	1	
10/3/2013	Thomas F. Dunleavy				\$138,000.00	1	
10/22/2013	IBM Corporation		Extended software services	Competitive Selection	\$44,100.00	1	
11/18/2013	Chicago Title land trust co. Gerald Tuite, sole beneficiary		Department of Juenuenvile Justice requested leased psace to house Aftercare Program Staff.	Competitive Selection	\$273,824.16	1	
11/22/2013	Basco, Inc.		Using agency occupied this location since 1996.lease will expire December 31, 2013	Competitive Selection	\$407,618.20	1	

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12/3/2013	Thomas F. Dunleav	22031345	CMS is required by the Master Agreement with the Americam Federation of State, County and Municipal employees to offer enrollment in the Upward Mobility program.	Competitive Selection	\$138,000.00	1
12/13/2013	International Business Machines	22032263	Execute a sole ecomonically feasible statewide master contract with IBM	Sole Source	\$2,750,000.00	1
1/29/2014	Abbott Laboratories - Animal Health	226335/4017352	Renewal of this commodity would provide specialized metabolic treatment producys to diagnosed individuals with certain metabloic discorders under treatment by IDPH	Competitive Selection	\$292,900.00	1
2/13/2014	M J Kellner Co Inc	223504	allow State the Agencies and Governmental Units to Purchase Dietary Kits.	Competitive Selection	\$68,804.48	1
3/20/2014	Mesirow Insurance Services Inc	22032552	Mesirow Ins. Services provides insurance coverage for the Department of Transporation and Illinois State Police aircraft fleet.	Competitive Selection	\$102,400.00	1
3/20/2014	Mesirow Insurance Services Inc	22032570	Mesirow Ins. Services provides ins. Coverage for various agencies.	Competitive Selection	\$82,700.00	1
3/26/2014	Springfield Prairie Properties, LLC	Lease 6082	This lease has been in effect since 2005. The existing lease expires 10/31/15 proposed is s lease amendment for a square footage increase	Competitive Selection	\$61,212.52	1
3/28/2014			BEPB to surplus vending machines do to the lack of space.	Competitive Selection	\$141,400.20	1
4/4/2014	COM Microfilm Company	22027288	/master contract with a vendor that can provide the broad line of document imaging services for Docuware software.	Competitive Selection	\$1,339,600.00	1
5/21/2014	Mesirow Insurance Services Inc	22032252	Mesirow Insurance Services provided a esponse to the master Contract for Insuarnace Brokerage services.	Competitive Selection	\$1,800,000.00	1
5/21/2014	Mesirow Insurance Services Inc	22031686	Mesirow Insurance Services provided a response to the James R. Thompson Center property insurance	Competitive Selection	\$175,000.00	1
6/2/2014	Kalola & Company Inc	22033592	Janitorial Services renewal	Renewal	\$352,800.00	1
6/6/2014	EyeMed Vision Care, LLC	22032575	EyeMed Vision Care has an existing contract with the State of IL to provide cision coverage for the Stae Employees Group Imsurnace Program.	Competitive Selection (IFB or RFP)		1
6/6/2014	Marquette Bank as Trustee c/o Maurice Weiss		DFPR's investigations astff is currently housed in the State-owned Suburban North Regioanl Office Building.	Competitive Selection	\$486,142.44	1
6/9/2014	Coventry Health Care dba First Health Priority Services	22032737	HMO Health insurance coverage.	Competitive Selection	\$56,623,272.00	1
6/12/2014	Health Alliance Medical Plans, Inc.	22032737	HMO health insurance coverage for State employess Group Insurance program, College Insurance Program.	Competitive Selection (IFB or RFP)	\$561,152,500.00	1
6/24/2014	Harris Corporation	22033690	Master Contract to provide mechanism for user agencies to procue a specific Harris Radio ad asserories to acess the Starsom 21 radio system.	Renewal	\$225,000.00	1
6/25/2014	COM Microfilm Company	22033447	Docuware brand imaging,storageand retrieve software.	Competitive Selection (IFB or RFP)	\$360,000.00	1
6/25/2014	Egizii Electric Inc	22033540	Vendor provides electrical repair services throughout the Springfield area.	Competitive Selection (IFB or RFP)	\$75,000.00	1
6/26/2014	Downtown Property, LLC	6575	Building houses the DCFS Office of information Technology, supporting all agency systems and networks, including the Hot line.	Competitive Selection (IFB or RFP)		1
6/26/2014	Springfield Prairie Properties LLC	6433	This lesed space houses the Dept of Public Health.	Competitive Selection (IFB or RFP)	\$2,039,817.80	1
6/27/2014	Illinois Building LLC	6268	The existing lease will expire on July 31, 2014	Competitive Selection (IFB or RFP)	\$127,604.68	1
Agency Total					\$674,395,484.96	33

CSU-Chicago State University

3/4/2014	PCS Overseas		Computer Science	small purchase	\$34,000.00	1
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4/22/2014	Barnes & Thornburg LLP	1344BOT	Federal Governmental Services.	Competitive Selection	\$528,000.00	1
					Agency Total	2
DES-Employment Security						
6/6/2014	Poly- Pak and ship, Inc.	22033083	This procurment is for collating and mailing services of IDES Determination and assesement Notices.	Competitive Selection (IFB or RFP)	\$30,000.00	1
6/17/2014	JP Morgan Chase Bank	22033862	Banking services realted to unemployment insurance benefits, including disbursement of benefits to climant, maintenance of IDES accounts and lock box service.	Competitive Selection (IFB or RFP)		1
					Agency Total	2
DHS-Human Services						
8/12/2013	Kerber Eck & Braeckel LLP	22030846	Accounting services for new Blind managers.	Competitive Selection	\$943,845.00	1
3/19/2014	Deloitte Consulting	22032915	Bureau of Child Care and Development recieves funding to support child care for needy families.	Sole Source		1
5/7/2014	Berjaya, Inc.	PBC 14-82802	DHS maintains a payroll ststem fo the DHS , as well as other state agencies.	Competitive Selection		1
6/2/2014	Scott Brothers Electric LLC	22033386	Renewal of Electrical repair coantract.	Competitive Selection	\$26,440.00	1
6/2/2014	Tori Construction, LLC		Shingle replacement and buildings on the campus of DHS Shapiro Center.	Sole Source	\$49,500.00	1
6/6/2014	Ka Tech Solutions	22033635	Renewal	Competitive Selection (IFB or RFP)	\$157,000.00	1
					Agency Total	6
DNR-Natural Resources						
8/16/2013	Chuck Kinsel Trucking & Excavating	22031393	Eliminate a public safety hazard of a failed mine shaft in a parking lot and beneath a floor slab of a warehouse in Hanna City, Illinois.	Emergency	\$103,838.00	1
11/4/2013	Clyde M. Kaylor	22031745	To operate the lodge and resturant at Cave-in Rock State Park in Cave- in-Rock IL	Competitive Selection	\$236,241.00	1
12/30/2013	Kickapoo Landing Inc.	22032083	To operate canoe,livery,restaurant,bait shop and boat rental services at Kickpoo State Reccreational Area.	Competitive Selection	\$182,625.00	1
3/3/2014	Evan Harrison	22032548	Farm services.	Competitive Selection	\$69,188.12	1
3/3/2014	Hank's Sales & Service, Inc.	small Purchase	Tp provide Evinrude motors (9) for the Division of fisheries.	Competitive Selection	\$47,412.00	1
3/26/2014	Jared Ruyle Farm Inc.		To provide farm services of 59.8 acres at Beaver Dam State Park.	Competitive Selection	\$33,009.60	1
4/15/2014	Snyder Creek Enterprises LLC	22032734	To provide concession services at Lincoln Trail State Park	Competitive Selection	\$693,840.00	1
4/23/2014	Christensen Brothere Farms	22032565	to provide farming services at the Des Plians State Fish Aprk and wildlife area.	Competitive Selection	\$91,052.00	1
					Agency Total	8

DOC-Corrections

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
8/1/2013	Leo P. Kelly	22031338	Vendor provided emergency repair services for two generators at the Pontiac Correctional Center.	Emergency	\$30,000.00	1
8/16/2013	Wexford Health Sources, Inc.	22018990	For Sex offender Evaluatons	Competitive Selection	\$2,394,427.00	1
9/16/2013	Crowe Horwath LLP	22019952	This is a three renewal from contract #0111020 is for preparation of GAAP packages.	Renewal	\$5,580,000.00	1
10/22/2013	GEO Group, Inc.	22030429	RFP for Statewide Reentry Services.	Competitive Selection	\$200,000,000.00	1
12/13/2013	Roger Webster Construction	22032360	Renewal (1) year of substance abuse treatment services at the crossroads adult transition center	RFI Exempt	\$248,964.00	1
4/15/2014		22031599	Window replacement in the dietary building at Licnln CC	Competitive Selection	\$27,400.00	1
6/26/2014	A & R Mechanical Contractors Inc	22033554	Steam Trap replacement.	Competitive Selection (IFB or RFP)	\$52,065.00	1
Agency Total					\$208,332,856.00	7
DOT-Transportation						
7/1/2013	Illinois Valley Paving Co	Letting Items 76,164	Construction related services	Competitive Selection	\$5,961,101.78	1
7/1/2013	Kinney Contractors Inc	Letting Items 658296	Construction related services	Competitive Selection	\$1,593,446.00	1
7/1/2013	R A Cullinan & Son Inc	Letting Item 73,74,162,212	Construction related services	Competitive Sealed Bidding	\$31,462,580.47	1
7/1/2013	The Kilian Corp	Letting Item 86,181	Construction related Services	Competitive Selection	\$18,574,131.32	1
7/10/2013	Alliance Contractors Inc	letting 140	Construction related services	Competitive Selection	\$1,439,993.04	1
7/10/2013	Alliance Contractors Inc	63806	Construction related services	Competitive Selection	\$1,468,728.54	1
7/10/2013	Asphalt Stone Company	68409	Construction related services	Competitive Selection	\$40,542,737.22	1
7/10/2013	Egizii Electric Inc		Construction related services	Competitive Selection	\$967,637.52	1
7/10/2013	Kinney Contractors Inc	K 72F74	Construction related services	Competitive Selection	\$937,637.52	1
7/10/2013	PJR & Associates, Inc.	76479	Construction related services	Competitive Selection	\$10,630,469.01	1
7/15/2013	Hanson Professional Services Inc	22019888	Multi-year contract recertification.	Competitive Selection	\$4,889,870.00	1
7/16/2013	Hanson Professional Services Inc	22022143	Construction related services	RFP	\$18,033,190.00	1
7/22/2013	Alliance Contractors Inc	Prime contract 63745	Construction realted services	Competitive Selection	\$7,218,420.13	1
7/22/2013	American Surveying & Engineering PC	PTB 164-05	Consultant service in Kane County	Competitive Selection	\$2,108,762.00	1
7/22/2013	Kaskaskia Engineering Group LLC	Prime Contract 76D99	Construction realted services	Competitive Selection	\$18,430,080.64	1
7/22/2013	Kinney Contractors Inc	Prime K 76D99	Construction related services.	Competitive Selection	\$18,430,080.64	1

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7/26/2013	Asphalt Stone Company	Prime Contract # 68C83	Construction related services.	Competitive Selection	\$2,980,878.03	1
7/26/2013	Asphalt Stone Company	Prime Contract # 76F24	Construction related services.	Competitive Selection	\$3,560,089.31	1
7/26/2013	Laverdiere Construction Inc	68A-42	Construction realted services	Competitive Selection	\$32,991,324.06	1
8/5/2013	Asphalt Stone Company	Prime Contract 74474	Construction related services.	Competitive Selection	\$3,117,727.70	1
8/5/2013	Illinois Valley Paving Co	Prime Contract 72G15	Construction realted services.	Competitive Selection	\$2,356,398.90	1
8/5/2013	PJR & Associates, Inc.	Prime contract 76B21	Construction related services.	Competitive Selection	\$2,725,626.03	1
8/5/2013	The Kilian Corp	Prime K 76F86	Construction related services.	Competitive Selection	\$2,356,398.90	1
8/7/2013	American Surveying & Engineering PC	PTB 168-003	Construction related services	Competitive Selection	\$300,333.00	1
8/7/2013	Clark Dietz Inc	PTB 168-04	Construction related services.	Competitive Selection	\$1,800,000.00	1
8/7/2013	E T Simonds Construction Company	Letting items 50,52,53,61,94,95	Construction related services.	Competitive Selection	\$9,649,888.93	1
8/7/2013	Gunther Construction Co	Letting items 65,98	Construction related services.	Competitive Selection	\$13,141,159.21	1
8/7/2013	Halverson Construction Co Inc	Item 48	Construction related services.	Competitive Selection	\$12,021,757.81	1
8/7/2013	Illinois Valley Paving Co	Letting 89,89,111	Construction related services.	Competitive Selection	\$9,052,500.00	1
8/7/2013	Kinney Contractors Inc	Prime K 72C88	Construction related services.	Competitive Selection	\$10,894,032.58	1
8/7/2013	Kinney Contractors Inc	Letting item 44,46	Construction realted services.	Competitive Selection	\$683,535.20	1
8/7/2013	Mott Excavating Inc	Letting item 70	Construction related services.	Competitive Selection	\$32,830.80	1
8/7/2013	Oates Associates	PTB 168-023	Construction related services.	Competitive Selection	\$500,000.00	1
8/7/2013	R A Cullinan & Son Inc	Letting item 84	Construction related services.	Competitive Selection	\$3,105,295.73	1
8/7/2013	The Kilian Corp	item 105	Construction related services.	Competitive Selection	\$1,194,883.34	1
8/8/2013	Alliance Contractors Inc	Letting item 39	Construction related services.	Competitive Selection	\$280,057.54	1
8/8/2013	Elgin Sweeping Services Inc	Letting item 22	Construction realted services.	Competitive Selection	\$587,522.00	1
8/8/2013	Gleeson Asphalt Inc	Letting 102,106,107	Constructiion related services.	Competitive Selection	\$2,491,642.03	1
8/12/2013	Maurice Brown, DBA Total Property Mgmt. & Engineering	22022143	Construction realted services.	Competitive Selection	\$18,033,190.00	1
8/14/2013	Alliance Contractors Inc	Prime Contract 64G97	Construction related services.	Competitive Selection	\$3,323,954.00	1
8/14/2013	Elmund & Nelson Co	Prime Contract 63745	Construction related services.	Competitive Selection	\$7,218,420.13	1

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8/14/2013	Rowe Construction Co A Division of UCM Inc	Prime K 91479	Construction related services.	Competitive Selection	\$4,179,240.75	1
8/16/2013	Charles E Mahoney Co	Prime Contract 76B85	Construction related services.	Competitive Selection	\$11,802,735.65	1
8/26/2013	Kinney Contractors Inc	Prime K 72E11	Construction related services.	Competitive Selection	\$16,963,788.02	1
8/26/2013	Millenia Professional Services	Prime Contract 72E11	Construction related Services.	Competitive Selection	\$16,963,788.02	1
8/26/2013	PJR & Associates, Inc.	Prime Contract 72E11	Construction related services.	Competitive Selection	\$16,963,788.02	1
8/28/2013	PJR & Associates, Inc.	Prime Contract 74589	Construction related services.	Competitive Selection	\$560,587.54	1
9/3/2013	DND Electric Inc.	Prime K 63829	Construction related services.	Competitive Selection	\$1,207,388.57	1
9/16/2013	Elmund & Nelson Co	63723	Construction related services.	Competitive Selection	\$1,405,927.91	1
9/16/2013	Kinney Contractors Inc	Prime K 74537	Construction related services.	Competitive Selection	\$5,495,360.69	1
9/20/2013	Prado & Renteria CPA's Prof. Corp.	22031297	Renewal #1	Renewal	\$561,900.00	1
9/27/2013	Coombe-Bloxdorf PC	PTB 166-010	Construction related services.	Competitive Selection	\$28,000.00	1
9/27/2013	JK Steel Erectors, Inc.	66942	Construction related servcies.	Competitive Selection	\$5,977,777.31	1
10/1/2013	Alliance Contractors Inc	Letting item 39	Construction related services.	Competitive Selection	\$7,188,588.80	1
10/1/2013	DMS Contracting Inc	Letting item 57	Construction related services.	Competitive Selection	\$195,300.00	1
10/1/2013	E T Simonds Construction Company	Letting item 58	Construction related services.	Competitive Selection	\$628,160.85	1
10/1/2013	Elgin Sweeping Services Inc	Letting item 10	Construction related services.	Competitive Selection	\$12,158,939.00	1
10/1/2013	Freesen Inc	Letting item 65	Construction related services.	Competitive Selection	\$1,879,553.87	1
10/1/2013	Kinney Contractors Inc	Letting item 51,54	Construction related services	Competitive Selection	\$439,713.50	1
10/1/2013	The Kilian Corp	Item 55	Construction related services	Competitive Selection	\$96,428.17	1
10/2/2013	CGN & Associates, Inc.	22031437	The Agency is seeking a Vendor to provide expertise to assist the Agency in the implementation of Business Reengineering and change management involving the	RFP	\$4,800,000.00	1
10/3/2013	Coombe-Bloxdorf PC	22030471	Agency is requesting to utilize the first and only 3 year Renewal Option.	Renewal	\$4,118,217.00	1
10/3/2013	Hanson Engineers Inc	22030471	Agency is requesting to utilize the first and only 3 year Renewal.	Renewal	\$4,118,217.00	1
10/10/2013	PJR & Associates, Inc.	Prime contract 76A36	Construction related services	Competitive Selection	\$1,148,823.56	1
10/22/2013	Prado & Renteria CPA's Prof. Corp.	22031787	Managerial and detailed technical assistance to Disadvantage Business Enterprise (DBE) Firms to apply for low-interest loan for eligible expenses on IDOT awarded contracts	Competitive Selection	\$2,100,000.00	1
10/30/2013	Prado & Renteria CPA's Prof. Corp.	22031787	The agncy is responsible for and in meed of a vendor with Certified Public Accounting experience in the Illinois intermodal transportation constrution and construction-related	Competitive Selection	\$517,000.00	1

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11/4/2013	Alliance Contractors Inc	Letting item 169	Construction relates services.	Competitive Selection	\$1,605,465.90	1
11/4/2013	Kinney Contractors Inc	Letting Item 104	Construction related services	Competitive Selection	\$2,051,105.80	1
11/4/2013	PJR & Associates, Inc.	Letting Item 073	Construction related services.	Competitive Selection	\$10,894,032.58	1
11/4/2013	PJR & Associates, Inc.	Letting item 098	Construction related services	Competitive Selection	\$11,561,959.21	1
11/13/2013	PJR & Associates, Inc.	89419	Construction related services.	Competitive Selection	\$11,561,959.21	1
11/13/2013	PJR & Associates, Inc.	78103	Construction related services.	Competitive Selection	\$628,160.86	1
11/15/2013	Civiltech Engineering Inc	PTB 169-004	Phase 111 engineering construction related services.	Competitive Selection	\$5,000,000.00	1
11/15/2013	Crawford Murphy & Tilly Inc	PTB169-029	Phase I engineering Services.	Competitive Selection	\$15,000,000.00	1
11/15/2013	DMS Contracting Inc	Letting item 68	Construction related issues.	Competitive Selection	\$110,659.75	1
11/15/2013	E T Simonds Construction Company	Letting itmes 53,77	Construction related services.	Competitive Selection	\$231,314,170.00	1
11/15/2013	Farnsworth Group Inc	PTB 169-034	Phase 1 engineering services.	Competitive Selection	\$4,000,000.00	1
11/15/2013	Foth Infrastructure & Environment LLC	PTB 169-024	Phase 111 consultant services in Kankakee	Competitive Selection	\$3,000,000.00	1
11/15/2013	Hanson Engineers Inc	PTB 169-028	Phase 1 engineering services.	Competitive Selection	\$17,000,000.00	1
11/15/2013	HNTB Corp	PTB 169-045	Phase 1 11 111 and long -term maintenance oversight are required for Create Program in Illinois.	Competitive Selection	\$5,000,000.00	1
11/18/2013	Kinney Contractors Inc	Letting items 42,43,70	Construction related services.	Competitive Selection	\$57,508,905.00	1
11/18/2013	O'Neil Bros a Division of MACC of ILL Inc	Letting item 37	Construction related services.	Competitive Selection	\$11,556,472.96	1
11/19/2013	Alliance Contractors Inc	Prime contract 63717	Construcation related services.	Competitive Selection	\$1,574,129.75	1
11/19/2013	Hutchison Engineering Inc	PTB 169-Tem35	Phase 1 and 11 engineering services.	Competitive Selection	\$2,500,000.00	1
11/19/2013	Hutchison Engineering Inc	PTB 169-tem 35	Phase 111 engineering services	Competitive Selection	\$1,025,000.00	1
11/19/2013	R A Cullinan & Son Inc	Letting items 40,85	Construction realted services.	Competitive Selection	\$25,623,906.08	1
11/19/2013	The Kilian Corp	item 81	Construction related services	Competitive Selection	\$15,319,399.24	1
11/22/2013	All in One Management & Services, Inc.	Letting item 19,20	Construction related issues.	Competitive Selection	\$149,000.00	1
12/13/2013	DND Electric Inc.	Prime K 60131	construction related services	Competitive Selection	\$25,884,494.58	1
12/27/2013	KIMCO USA Inc	227452	Purchasr of a salt conveyor for IDOT District 8.Sol #227452.	Competitive Selection	\$41,463.75	1
1/3/2014	Hanson Professional Services Inc	14-LAC-D4-01	Department proposes to engage Hanson for land acquistion services, this includes appraisals,negotiations, and relocations.	Competitive Selection	\$500,000.00	1

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1/3/2014	Intelligent Systems Services Inc	22032049	the agency need the vendor to continue to provide hardware, software and integration services for the installation of an Automated License Plate Recognition and USDOT	Renewal	\$123,440.55	1
1/21/2014	PJR & Associates, Inc.	Prime contract 78230	Construction related services in Pope county	Competitive Selection	\$1,139,504.69	1
1/24/2014	JK Steel Erectors, Inc.	Prime 60K77	Contract 60K77 consists of construction related services in Cook- Dupage counties.	Competitive Selection	\$7,412,238.57	1
1/24/2014	Kaskaskia Engineering Group LLC	76D22	Prime contract consists of construction ralted services in St Clair County.	Competitive Selection	\$15,319,399.24	1
1/29/2014	All in One Mangement & Services, Inc.	Letting item 31, 33	construction related services in various Counties in IDOT Disrctict 2.	Competitive Selection	\$91,950.00	1
1/29/2014	DMS Contracting Inc	Letting item 71	Construction related services in St. Clair County	Competitive Selection	\$173,752.52	1
1/29/2014	E T Simonds Construction Company	Letting items 74,75,76,118	Construction related services in Massac County.	Competitive Selection	\$8,441,044.02	1
1/29/2014	Kinney Contractors Inc	Letting item 59	Construction related services in Coles County.	Competitive Selection	\$225,339.00	1
1/29/2014	Mott Excavating Inc	Letting item 21,107	Construction related services in variuos counties in IDOT District 1	Competitive Selection	\$340,150.00	1
1/29/2014	The Kilian Corp	Letting item 63,67,114,137	Construction realted services in Madison County.	Competitive Selection	\$31,372,677.77	1
2/4/2014	JK Steel Erectors, Inc.	63864	Construction related services in Will County.	Competitive Selection	\$1,100,949.83	1
2/4/2014	P H Broughton & Sons Inc	Letting item 112	Construction related services in Sangamon County.	Competitive Selection	\$2,497,414.39	1
2/4/2014	PJR & Associates, Inc.	74217	Construction related services in Wabash County.	Competitive Selection	\$1,173,637.01	1
2/4/2014	PJR & Associates, Inc.	70570	Construction related services in McLean County.	Competitive Selection	\$11,556,472.98	1
2/11/2014	Cummins Engineering Corporation	PTB 170-item 14	Consultant is required for various engineering services.	Competitive Selection	\$2,000,000.00	1
2/11/2014	Surdex Corporation	PTB 170-item 13	main emphasis of the services required is obtaining aerial photography for the southern srae of Illinois.	Competitive Selection	\$1,625,000.00	1
2/24/2014	All in one Management & Services, Inc.	Letting item 32	Construction related services for Rock Island County.	Competitive Selection	\$76,000.00	1
2/26/2014	All in one Management & Services, Inc.	Letting items 32	Construction related services in Rock Island, County.	Competitive Selection	\$76,000.00	1
3/10/2014	All in one Management & Services, Inc.	Letting item 86	Construction related services.	Competitive Selection	\$31,975.00	1
3/10/2014	Civiltech Engineering Inc	14-LAC-D1-02;14-LAC-D1-04	Engage Civiltechfor land acquisition services in the IDOT district 1 geographical region.	Competitive Selection	\$450,000.00	1
3/10/2014	E T Simonds Construction Company	Letting item 39,89,97,98,99	Construction related services.	Competitive Selection	\$653,372,397.00	1
3/10/2014	Halverson Construction Co Inc	Item 87	Construction related services.	Competitive Selection	\$232,440.00	1
3/10/2014	Kinney Contractors Inc	Letting item 128	Construction related services.	Competitive Selection	\$589,869.00	1
3/10/2014	Openen Road Paving Company LLC	Letting itme 134,139	Construction related services.	Competitive Selection	\$14,509,645.53	1
3/10/2014	Perry Broughton Trucking and Excavating Inc	Letting Item 235	Construction related services.	Competitive Selection	\$202,609.36	1

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3/10/2014	PJR & Associates, Inc.	Prime contract 76848	Construction related services.	Competitive Selection	\$18,266,181.39	1
3/10/2014	PJR & Associates, Inc.	Prime contract 95708	Construction related services.	Competitive Selection	\$1,254,923.81	1
3/14/2014	Egizii Electric Inc	Prime K 72F29	Construction related services.	Competitive Selection	\$3,579,414.39	1
3/14/2014	Kaskaskia Engineering Group LLC	Prime Contract 76F10	Construction related services	Competitive Selection	\$17,302,756.30	1
3/14/2014	Kinney Contractors Inc	Prime K 72C90	Construction related services.	Competitive Selection	\$14,775,158.05	1
3/14/2014	PJR & Associates, Inc.	Prime contract 78282	Construction related services in White County.	Competitive Selection	\$6,493,721.96	1
3/14/2014	PJR & Associates, Inc.	Prime contract 78266	Construction related services.	Competitive Selection	\$1,388,868.48	1
3/21/2014	DND Electric Inc.	Prime K 60L73	Construction related services in Cook County.	Competitive Selection	\$4,227,962.69	1
3/21/2014	Elmund & Nelson Co	Prime Contract 63723	Construction related services in Cook County	Competitive Selection	\$2,769,761.00	1
3/21/2014	Millenia Professional Services	Prime Contract 88792	Construction related services in Peoria	Competitive Selection	\$8,174,375.38	1
3/21/2014	Open Road Paving Company LLC	Prime Contract 91497	Construction related services in Champaign County.	Competitive Selection	\$2,557,626.48	1
3/21/2014	Swanson & Brown LTD	DOT 14-LAC-D1-03B	Department proposes to enage Swanson and Brown for land acquisition services in the IDOT District 1 geographical region.	Competitive Selection	\$300,000.00	1
3/26/2014	Childers Door Service	2014-DOH-D6-552	Replacement of entrance doors at the Farmland Rest area.	Competitive Selection	\$40,419.80	1
3/26/2014	Quigg Engineering Inc	22027683	This is time only amendment with no additional fund to ectended the current contract.	Competitive Selection	\$31,928.94	1
3/26/2014	Quigg Engineering Inc	22027683	The vendors shall provide technical assistance to the agency's disadvantage business enterprise in its highway district 7	Competitive Selection	\$429,000.00	1
3/28/2014	DND Electric Inc.	Prime K 60K20	Construction related services in McHenry County.	Competitive Selection	\$1,539,547.46	1
4/3/2014	Elmund & Nelson Co	Prime cContract 60T19	Construction related services in Cook County.	Competitive Selection	\$1,066,293.49	1
4/3/2014	Millenia Professional Services	Prime Contract 72501	Construction related services in Sangamon County.	Competitive Selection	\$9,711,537.23	1
4/3/2014	PJR & Associates, Inc.	Prime Contract 76G37	Construction related services in St. Clair County	Competitive Selection	\$4,879,804.61	1
4/3/2014	PJR & Associates, Inc.	Prime Contract 97533	Contract related services on St. Clair County.	Competitive Selection	\$4,203,869.58	1
4/3/2014	PJR & Associates, Inc.	Prime Contract 76G38	Contract related services in St. Clair County	Competitive Selection	\$4,896,247.28	1
4/15/2014	Myka Trucking LLC	22032896	Emergency rock salt hauling from Superior, Wisconsin to Villa Park.	Emergency	\$22,538.81	1
4/23/2014	DMS Contracting Inc	Prime K 76G52	Construction related services	Competitive Selection	\$274,825.40	1
4/23/2014	PJR & Associates, Inc.	Prime Contract 74618	Construction related services in Wayne County.	Competitive Selection	\$688,735.52	1
4/23/2014	PJR & Associates, Inc.	Prime contract 78277	Construction related work in Williamsville,County	Competitive Selection	\$5,097,046.31	1

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4/24/2014	Egizii Electric Inc	Prime K 72501	construction reltes services in Sangamon County.	Competitive Selection	\$9,711,537.23	1
4/24/2014	Elmund & Nelson Co	Prime contract 63878	Construction realtes services in Cook County.	Competitive Selection	\$3,228,206.75	1
4/24/2014	Kinney Contractors Inc	Prime K 78G17	Construction relates sevices in Greene County.	Competitive Selection	\$2,149,580.80	1
5/1/2014	Kaskaskia Engineering Group LLC	Prime Contract 76G37	Construction realted servies in St.Clair County.	Competitive Selection	\$4,879,804.61	1
5/1/2014	Kaskaskia Engineering Group LLC	Prime Contract 76G38	Construction related services in St.Clair County.	Competitive Selection	\$4,896,247.28	1
5/1/2014	PJR & Associates, Inc.	Prime Contract 76D22	Construction related services for St. Clair County.	Competitive Selection	\$15,319,399.24	1
5/2/2014	ADM Business Solutions, Inc.	22032170	Dot construction is renewing Apprenticeship Training Program Contract. For District 1.	Competitive Selection	\$6,335,538.30	1
5/7/2014	Charles E Mahoney Co	Prime Contract 76G44	Construction related services in Jersey County.	Competitive Selection	\$632,395.61	1
5/7/2014	DND Electric Inc.	Prime K 60K20	Construction related services in Kane County.	Competitive Selection	\$9,779,159.47	1
5/7/2014	Elmund & Nelson Co	Prime Contract 63734	Construction related services in Cook County.	Competitive Selection	\$974,900.00	1
5/7/2014	Open Road Paving Company LLC	Prime Contract 70965	Construction related services in Vermilion County	Competitive Selection	\$469,271.57	1
5/7/2014	PJR & Associates, Inc.	Prime Contract 74220	Construction related services in Wasbash County.	Competitive Selection	\$1,367,337.33	1
5/7/2014	PJR & Associates, Inc.	Prime Contract 74220	Construction rlated services in Wabash County.	Competitive Selection	\$1,367,337.33	1
5/12/2014	Alliance Contractors Inc	Letting item 153	Consstruction related services in McHenry County.	Competitive Selection	\$176,975.87	1
5/12/2014	Charles E Mahoney Co	Lettingitems 68,69	Construction realted services in Jersey County.	Competitive Selection	\$2,065,483.51	1
5/12/2014	Charles E Mahoney Co	Prime Contract 76G49	Construction related services.	Competitive Selection	\$388,683.72	1
5/12/2014	DMS Contracting Inc	Lettingitem 89	construtionrelated services in Sangamon County	Competitive Selection	\$183,195.00	1
5/12/2014	E T Simonds Construction Company	Lteeing items 78,82,83,85,135	Construction related services in Williamson County.	Competitive Selection	\$28,929,483.44	1
5/12/2014	Kaskaskia Engineering Group LLC	PTB171-07	Phase 111 Engineering Services.	Competitive Selection	\$1,000,005.00	1
5/12/2014	Kinney Contractors Inc	letting item 66	Construction related services in Various Counties.	Competitive Selection	\$686,383.00	1
5/12/2014	Laverdiere Construction Inc	Lettingitem 61,161	Construction related services in Adams County.	Competitive Selection	\$1,749,127.09	1
5/12/2014	Louies Trenching Service Inc	Letting item 179	Construction related services in JoDavies County.	Competitive Selection	\$298,310.90	1
5/12/2014	Millenia Professional Services	PTB 171-03	Phase 11 Engineering services.	Competitive Selection	\$1,500,000.00	1
5/12/2014	Mott Excavating Inc	Letting item 39	Construction related services in Tazewll County	Competitive Selection	\$85,002.50	1
5/12/2014	O'Neil Bros a Division of MACC of ILL Inc	Letting items 47,48	Construction related services in Dewitt County.	Competitive Selection	\$3,318,264.65	1

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5/12/2014	P H Broughton & Sons Inc	letting item 141	Construction related services,	Competitive Selection	\$1,586,277.53	1
5/12/2014	Schmidt Construction Incorporated	Lettingitem 144,146	Construction related services in Shelby County.	Competitive Selection	\$431,753.65	1
5/12/2014	The Kilian Corp	items 128,149,165	Construction related services in Bond County.	Competitive Selection	\$158,358,880.51	1
5/13/2014	Leo P. Kelly	Letting item 172	Constrction related services in various counties.	Competitive Selection	\$46,220.00	1
5/15/2014	Egizii Electric Inc	Prime K 72F50	Construction related services in Sangamon County.	Competitive Selection	\$1,483,106.50	1
5/15/2014	Kinney Contractors Inc	Prime K 72F50	Construction related services in Sangamon County.	Competitive Selection	\$1,483,106.50	1
5/15/2014	Open Road Paving Company LLC	Prime Contract 70A38	Constrution realted services in various counties.	Competitive Selection	\$589,869.00	1
5/20/2014	Alliance Contractors Inc	Prime Conctrct 63877	Construction related services in McHenry County.	Competitive Selection	\$330,316.70	1
5/20/2014	E T Simonds Construction Company	Prime Contract 78320	Construction realted services in Williamson County.	Competitive Selection	\$1,017,596.92	1
5/20/2014	Elmund & Nelson Co	Prime Contract 60V72	Construction related services in McHenry County	Competitive Selection	\$5,194,261.08	1
5/23/2014	Elmund & Nelson Co	Prime contact 60L69	Construction related services in Will County.	Competitive Selection	\$28,874,242.80	1
6/2/2014	Elmund & Nelson Co	Prime Contract 63875	Construction related services in Lake County.	Competitive Selection	\$6,552,520.55	1
6/2/2014	Elmund & Nelson Co	Prime Contract 63768	Construction services in Cook County.	Competitive Selection	\$1,965,894.50	1
6/2/2014	Halverson Construction Co Inc	Prime Contract 76A91	Construction related services in Madison County.	Competitive Selection	\$103,954,543.00	1
6/2/2014	JK Steel Erectors, Inc.	Prime 60J11	Construction related services in Cook County.	Competitive Selection	\$9,827,547.38	1
6/2/2014	Leo P. Kelly	22028468	12 month renewal of the existing contract for Electrical Maintenance and Service/ Repair for Livingston and Ford Counties.	Competitive Selection	\$7,500.00	1
6/6/2014	Hanson Professional Services Inc	22030471	Col is for the multi year contract recertification.	Competitive Selection (IFB or RFP)	\$7,000,000.00	1
6/6/2014	Hanson Professional Services Inc	22022143	Multi year contract recertification	Competitive Selection	\$18,033,190.00	1
6/10/2014	Berjaya, Inc.	22033304	This is an intent renewal the ARRA & FFATA performanace reporting.	Competitive Selection (IFB or RFP)	\$672,000.00	1
6/10/2014	E T Simonds Construction Company	Prime Contract 99338	Construction related services.	Competitive Selection	\$3,038,740.26	1
6/20/2014	JK Steel Erectors, Inc.	Prime Contract 68740	Cnstruction related services in Granville.	Competitive Selection (IFB or RFP)	\$918,170.02	1
6/20/2014	PJR & Associates, Inc.	Prime contract 78221	Construction related services in Williamson County.	Competitive Selection (IFB or RFP)	\$24,137,380.36	1
6/25/2014	Alliance Contractors Inc	Letting 222	Construction related services.	Competitive Selection (IFB or RFP)	\$1,215,962.07	1
6/25/2014	Charles E Mahoney Co	Letting items 133, 142	Construction related services.	Competitive Selection (IFB or RFP)	\$1,724,700.55	1
6/25/2014	E T Simonds Construction Company	Letting items 150,152,154.156,194,196,1	Construction related services in various counties.	Competitive Selection (IFB or RFP)	\$65,266.00	1

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6/25/2014	Kinney Contractors Inc	Letting items 112,115, 144, 146, 148, 246, 257	Construction related services.	Competitive Selection (IFB or RFP)		1
6/25/2014	Open Road Paving Company LLC	Letting items 114,182,239,277	Construction relates services in various counties.	Competitive Selection (IFB or RFP)	\$5,615,729.20	1
6/25/2014	P H Broughton & Sons Inc	Letting item 189	Construction related services.	Competitive Selection (IFB or RFP)	\$1,774,396.40	1
6/25/2014	The Kilian Corp	Letting items, 143, 197, 214	Construction related services	Competitive Selection (IFB or RFP)		1
6/27/2014	Halverson Construction Co Inc	Letting Item 210	Construction related services.	Competitive Selection (IFB or RFP)	\$10,189,034.46	1
6/27/2014	Schmidt Construction Incorporated	Letting items 187.213, 268, 279, 283	Construction related services.	Competitive Selection (IFB or RFP)		1
Agency Total					\$2,274,684,106.92	197
DPH-Public Health						
1/24/2014	Arthur F. Kehrman, MD	22032465	Services we seek to procure and urgent and critical to the life health and/or safety of the public and necessary to comply with the federal regulations for Human Subjects research	Competitive Selection	\$225,000.00	1
2/28/2014	Continental Testing Services Inc	22032764	Testing for the IDPH division of emergency services.	Competitive Selection	\$384,000.00	1
3/14/2014	Record Systems Inc		Microfilming Documents From the Department Asbestos, Plumbing and General Engineering Programs.	Competitive Selection	\$42,600.00	1
Agency Total					\$651,600.00	3
DPR-Professional Regulation						
5/20/2014	Veritech Solutions, LLC	22033068	Vendor operates a call center to receive calls and provide advice and referrals related to various programs designed to protect Illinois consumers.	Sole Source	\$0.00	1
6/2/2014	Continental Testing Services Inc		Examination Translation services for the Illinois Cosmetology Exam.	Competitive Selection	\$42,000.00	1
6/2/2014	Continental Testing Services Inc	22033530	Renewal of Professional Licensing Examination and Development Services.	Competitive Selection		1
6/2/2014	Veritech Solutions, LLC	22030972	Vendor provides database maintenance and management for the CILA Title-Secured Loan Database, as required by the Consumer Installment Loan Act.	Competitive Selection		1
Agency Total					\$42,000.00	4
DVA-Veteran's Affairs						
6/25/2014	Arena Food Service Inc	22033154	Manteno Food Service.	Competitive Selection (IFB or RFP)	\$13,927,500.00	1
6/25/2014	Enloe Drugs LLC	22033154	Pharmacy Services.	Competitive Selection (IFB or RFP)	\$535,200.00	1
Agency Total					\$14,462,700.00	2
EIU-Eastern Illinois University						
7/2/2013	Crews Landen D.		Disc. Jockey services	Competitive Selection	\$300.00	1
8/21/2013	Midwest Transit Equipment Inc	BG013842	Purchase two shuttle buses for lease for two years each, to be used around campus and across town.	IFB	\$55,536.00	1

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11/21/2013	Douglas Gucker		Contract Gucker is to review and evaluate a proposal for the President's find for research and Creative Activity	Competitive Selection	\$250.00	1
1/16/2014	Jacob T. Evans dba Jacobs' Automotive Detailing		The University Police Department seeks detailing services for their Police cars.	Competitive Selection	\$560.00	1
4/9/2014	Gorski Reifsteck Architects	BN013241	Architectural ratiner.	Competitive Selection	\$150,000.00	1
4/10/2014	Kam Services	HB030048	Campus Wide Asbestos Abatement.	Competitive Selection	\$150,000.00	1
4/17/2014	M.A. S. Services		This procurement is for the demolition of a building on campus.	Competitive Selection	\$30,000.00	1
5/23/2014	Mary P. Willaims		Primary function of the attending vterinarian is ensuring the appropriate caare and treatment of animals used in research and teaching at the University.	Competitive Selection	\$5,000.00	1
6/5/2014	Molly R. Bickford		Funded by a grant progrma from the Library of Congress the teaching with Primary Sources (TPS)program at EIU has been actively collabrating with Central Illinois K-12	Small Purchase	\$1,500.00	1
				Agency Total	\$393,146.00	9
EMA-Emergency Management Agency						
9/20/2013	Hanson Professional Services Inc	22031501	Contract for continued work on the Kerr-McGee Rare Earths Facility in West Chicago.	Sole Source	\$700,000.00	1
2/5/2014		22032547	development of a statewide Non Commerical Service Announcement campaign promotinh the ready Illinois Web site and its ability to provide all citizens and vistors to	Sole Source	\$220,000.00	1
				Agency Total	\$920,000.00	2
EPA-Environmental Protection Agency						
9/9/2013	GSG Consultants Inc	22031387	The prime would like to utilize the sub vendor to meet the BEP subcontracting goal on the contract and for support filter preparation activities and assit in obtaining supplies as	Renewal	\$175,000.00	1
1/3/2014	Hi-Tek Environmental , Unc d/b/s STAT Analysis Corporation	22030981	Procurement is to solicit multiple quailed laboratories that will be able to analyze enviromental samples for the Illinois EPA	Competitive Selection	\$23,148,000.00	1
6/17/2014	COM Microfilm Company	22033688	Contract for digital imaging, data captur, and micofilm production for prepared paper documents and large format drawings services.	Competitive Selection (IFB or RFP)	\$240,000.00	1
				Agency Total	\$23,563,000.00	3
FPR-Financial and Professional Regulation						
8/12/2013	Veritech Solutions, LLC	22031544	Creat database system for DFPR.	Sole Source	\$1,189,535.00	1
5/20/2014	Veritech Solutions, LLC	22030637	contract renewal	Competitive Selection	\$248,650.00	1
				Agency Total	\$1,438,185.00	2
GSU-Governors State University						
2/26/2014	Columbia Capital management LLC	D1413TMS	Financial services as needed basis.	Competitive Selection	\$40,000.00	1
6/18/2014	Chapman and Cutler LLP	D1142TMS	Bond Counsel as needed.	Renewal	\$300,000.00	1

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				Agency Total	\$340,000.00	2
had-Housing Development Authority						
1/13/2014	Loop Capital Markets LLC	22031799	to procure the services of Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage backed securities.	Competitive Selection	\$4,000,000.00	1
1/13/2014	Morgan Stanley & Co Inc	22031799	to procure the services of municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities.	Competitive Selection	\$4,000,000.00	1
1/13/2014	RBC Capital Markets	22031799	Procure the services of Municipal Hosing Investment Building Banking firms to issue and sell debt and purchase and settle mortgagebacked securities	Competitive Selection	\$4,000,000.00	1
1/13/2014	Samuel A Ramirez & Co Inc	22031799	Procure the servies of Municipal Housing Investment Bankjng firms to issue and sell debt and purchase and settle mortgage-backed securities.	Competitive Selection	\$4,000,000.00	1
1/16/2014	Mesirow Financial	22031799	Procure the sevuces if Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage- backed securities.	Competitive Selection	\$4,000,000.00	1
1/17/2014	Wells Fargo Bank, Nat. Assoc. Municipal Prod. Grp	22031799	Municipal Housing Investment Banking firms to issue and sell debt and purchase and settle mortgage-backed securities.	Alternate RFI	\$4,000,000.00	1
2/7/2014	Citigroup Global Markets Inc	22031799	to procure the the services of Municipal Hosing Investment Bank firmto issue and sell debt and purshase and settle mortgage backe securities	Competitive Selection	\$4,000,000.00	1
				Agency Total	\$28,000,000.00	7
hdad-Housing Development Authority						
10/11/2013	Frontline Public Strategics, Inc.	22031265	Legal Services	Competitive Selection	\$480,000.00	1
				Agency Total	\$480,000.00	1
HFS-Healthcare and Family Services						
9/30/2013	DentaQuest of Illinois	22030756	Seeking a vendor to service as Dental Program Administrator for entrollees in the DHS Dental program.	Competitive Selection	\$53,744,200.00	1
5/8/2014	Illinois Press Association	22032756	HFS is seeking a vendor to coordinate the pulication of Federally mandated public notices in newspapers.	Competitive Selection	\$1,280,000.00	1
6/6/2014	Health Management Systems, Inc.	22023919	The Department is seking to renew its contract with HMS to support HFS in the coordination of benefits.	Renewal	\$1,000.00	1
6/6/2014	Illinois Press Association	22032758	HFS is seeking vendor to coordinate the publication of federally mandated public notices in newspaper.	Competitive Selection (IFB or RFP)	\$1,280,000.00	1
6/6/2014	Kerber Eck & Braeckel LLP	22023920	HFS has contracted with a vendor to provide contractual assistance.	Competitive Selection (IFB or RFP)	\$235,400.00	1
				Agency Total	\$56,540,600.00	5
IFA-Illinois Finance Authority						
2/28/2014	Howard & Howard Attroney's PLLC		Legal Services.	Competitive Selection	\$1,500,000.00	1
3/4/2014	Duane Morris, LLP	N/A	Legal Services	Competitive Selection	\$1,500,000.00	1
3/10/2014	Del Galdo Law Group		Legal Services.	Competitive Selection	\$1,500,000.00	1
5/23/2014			Provide investment management and reporting services to the Authority.	Competitive Selection	\$25,000,000.00	1

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5/29/2014	CliftonLarsonAllen, LLP	22033467	To provide internal auditing services for Illinois Finance Authority	Competitive Selection	\$300,000.00	1
6/12/2014	Mesirow Insurance Services Inc	22033664	Liability insurance covergae	Renewal	\$22,900.00	1
					Agency Total	6
IGB-Illinois Gaming Board						
11/20/2013	Gaming Laboratories International, LLC	22031597	The Board seeks the assistance of any independent test lab to assist in setting standardss, testing and certifying electronic devices.	Competitive Selection		1
					Agency Total	1
INS-Insurance						
11/18/2013	Deloitte Consulting	22031278	Actuatial Services	Competitive Selection		1
12/3/2013		22027931	IL HIX Project.	Competitive Selection	\$66,500,486.00	1
					Agency Total	2
IPHEC-Illinois Public Education Cooperative						
9/11/2013	Illini Supply Inc	1SLE1302	Office furniture, accessories and installation services.	Competitive Selection	\$27,100,000.00	1
9/11/2013	Louer Facilities Planning	1SLE1302	Office furniture, accessories, and installation services.	Competitive Selection	\$27,100,000.00	1
5/23/2014	Stocks Business Funriture Inc.	iSLE1302	This is proposed sub contract for the IPEC's office furniture.	Competitive Selection	\$27,001.00	1
5/23/2014	Stocks Business Funriture Inc.	1SLE1303	This is Proposed subcontractorforthe IPHEC's classroom furniture, Accessories and Services award to Krueger International, Inc.	Competitive Selection	\$500,005.00	1
6/18/2014	Two Jim's Travel, Inc	1CLY510	Travel Agency Services.	Competitive Selection (IFB or RFP)	\$100,000.00	1
					Agency Total	5
ISC-Illinois Student Assistance Commission						
7/15/2013	Ungaretti & Harris LLP	22020062	Outside Legal Counsel.	RFP	\$400,000.00	1
4/15/2014	InTuition Systems Inc	22032012	Illinois Prepaid tuition program.	Competitive Selection	\$8,000,000.00	1
					Agency Total	2
ISP-Illinois State Police						
4/4/2014	Campion- Barrow and Associates	IPB-22032243	The ISP requires for a vendor to provide psychological	Competitive Selection	\$290,500.00	1
4/15/2014	Arena Food Service Inc	22033039	This is the fourth and final one-year contract.	Competitive Selection	\$675,500.00	1
4/15/2014	Louer Facilities Planning		Furniture for non-laboratory areas of a newly constructed forensics laboratory.	Competitive Selection	\$45,279.00	1

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5/8/2014	Hank's Sales & Service, Inc.	22033292	ISP has the need to procure (6) Evinrude E-Tech 300 Outboard engines.	Competitive Selection	\$126,153.00	1
					Agency Total	4
ISU-Illinois State University						
9/4/2013	Alliance Contractors Inc		Asbestos abatement consulting for fiscal year 2014.	requests for quotes	\$24,999.00	1
9/11/2013	Kam Services	N/A	Asbestos abatement for various building as the need arises and abatement is required.	Small Purchase	\$50,000.00	1
10/3/2013	Springfield Analytical		Asbestos abatement for fiscal year 2014	Competitive Selection	\$24,999.00	1
10/8/2013	Childers Door Service		Door repairs for general revenue buildings	Competitive Selection	\$15,000.00	1
4/10/2014	Mesirow Financial Holdings	ER122211	Renewal of medical professional liability insurance broker services.	Competitive Selection	\$200,000.00	1
5/20/2014	Ice Miller	GRO62110	Outside Legal Counsel	Competitive Selection	\$200,000.00	1
6/5/2014	Sntial Technologies, Inc	ERO12114	Technology Department requires services to provide temporary resources to assist in information technology projects.	Competitive Selection	\$3,000,000.00	1
6/13/2014	Springfield Analytical	QBS010614	Design & Consultation for abatement of two ISU residence halls.	Competitive Selection	\$248,900.00	1
6/25/2014	Abateco, Inc.		Perform asbestos abatement on an as-discovered basis throughout fiscal year 2015.	Competitive Selection (IFB or RFP)		1
6/25/2014	Alliance Contractors Inc		Perform consultation and air sampling for asbestos abatement on an as-discovered basis throughout fiscal year 2015.	Competitive Selection (IFB or RFP)		1
6/25/2014	Kam Services		Perform asbestos abatement on an as-discovered basis throughout fiscal year 2015.	Competitive Selection (IFB or RFP)		1
6/25/2014	Springfield Analytical		Perform consultation and air sampling for asbestos abatement on as- discovered basis throughout fiscal 2015.			1
6/27/2014	Chapman and Cutler LLP	GR091905	Bond and Disclosure Services.	Competitive Selection (IFB or RFP)	\$350,000.00	1
					Agency Total	13
MSA-Illinois Math and Science Academy						
1/29/2014	Fletcher, O'Brien, Kasper & Nottage, P.C.	22022741	Lobbyist Services For IMSA	Alternate RFI	\$410,114.16	1
					Agency Total	1
NEU-Northeastern Illinois University						
10/10/2013	Drinker Biddle & Reath LLP	bjm41013	Legal Services.	proposal	\$249,000.00	1
10/18/2013	Franczek Radelet P.C.	bjm041013	Legal Services	Competitive Selection	\$249,000.00	1
10/31/2013	Ice Miller	bjm41013	Legal Services	Competitive Selection	\$249,000.00	1
11/19/2013	Ungaretti & Harris LLP	bjm41013	Legal Services.	Competitive Selection	\$249,000.00	1

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4/21/2014	Morningstar Media Group	KEF119808	This is the third of 5 one year renewals.NIU requires the services of a qualified paid-media consultant/media buyer to assist with research planning and purchase of paid	Competitive Selection	\$244,000.00	1
4/24/2014	Fletcher, O'Brien, Kasper & Nottage, P.C.	R40313	The University seeks state government relations consulting serives in support of the University Legislative agenda	Competitive Selection	\$85,000.00	1
5/6/2014	LCM Architects	smo21712A	Renewal of retainer for artitect for campus.	Competitive Selection	\$249,000.00	1
5/12/2014	Bailey Edwards Design	QBS-00-0001-0912	Renovation of existing science lab spaces to support STEM program	Competitive Selection	\$75,000.00	1
5/12/2014	Bailey Edwards Design	QBS-00-0002-0912	The University requires professional design services for the periodic renoavation of various general classroom and adminstrative office spaces.	Competitive Selection	\$125,000.00	1
5/12/2014	OWP/ Cannon Design, Inc.	QBS12-0000-0412	University seeks professional design services for the estlishment of a master plan to address the renovation and service upgrade of its aging library facility.	Competitive Selection	\$50,000.00	1
6/12/2014	Berg Industries, Inc.		Rental of equipment for mulitple locaations to faciliicate the annual MS Bike-a-thone held at NIU.	small purchase	\$38,000.00	1
6/19/2014	Frontier North, Inc.	KMC149384	Full Layer 3 BI-Directional One Gigabit, Internet Service.	Competitive Selection (IFB or RFP)	\$111,600.00	1
6/27/2014	P H Broughton & Sons Inc	Small purchase PO # 146637	Electrician Serives.	Small Purchase	\$24,900.00	1
Agency Total					\$1,998,500.00	13
NIU-Northern Illinois University						
10/10/2013	Burke Burns	bjm41013	Legal Services	proposal	\$249,000.00	1
10/18/2013	Chapman and Cutler LLP	bjm41013	General Counsel of NIU has requested proposals for outside legal services.	Competitive Selection	\$249,000.00	1
10/18/2013	Davis-Houk Mechancials, Inc.	bjm041013	Office of General Counsel of NIU has requested proposals for outside legal counsel	Competitive Selection	\$249,000.00	1
10/28/2013	Katten Muchin Rosenman LLP	bjm041013	Legal Services	Competitive Selection	\$249,000.00	1
10/28/2013	Kutak Rock, LLP	bjm041013	General Counsel ofNIU has requested proposals for legal services	Competitive Selection	\$249,000.00	1
10/28/2013	Masuda Funai Eifert & Mitchell LTD	bjm041013	Legal Services	Competitive Selection	\$249,000.00	1
11/4/2013	Heyl Royster Voelker & Allen	bjm041013	Legal Services	Competitive Selection	\$249,000.00	1
11/13/2013	Quarles & Brady, LLP	bjm041013	Legal Services	Competitive Selection	\$249,000.00	1
11/13/2013	Sorling Northrup	bjm41013	Legal Services	Competitive Selection	\$249,000.00	1
11/14/2013	Mayer Brown, LLP	bjm41013	Legal Services.	Competitive Selection	\$249,000.00	1
11/25/2013	Hinshaw & Culbertson LLP	bjm41013	Legal services	Competitive Selection	\$249,000.00	1
1/16/2014	MJS Associates LLC	bjm45213	NUI is in need of IL State Governmental consulting services in which personnel must be able to develop and excute a comprehnsive sate government realtions strategy oriented	Competitive Selection	\$90,000.00	1
2/11/2014	Crawford Murphy & Tilly Inc	smo42811	University is requesting a nenewal of a QBS of Civil engineering firms to provide full engineering and lanscape architectural.	Competitive Selection	\$249,000.00	1
2/11/2014	Hanson Professional Services Inc	smo42811	Rewenal of a QBS of civil engineering.	Competitive Selection	\$249,000.00	1

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2/13/2014	Wills Burke Kelsey Assco LTD	smo42811	renewal of a qualified based od Civil Engineering firms to provide full engineering and lasnscape aechnitectural services for the construction	Competitive Selection	\$249,000.00	1
4/17/2014	Columbia Pipe & Supply Co	kef52913	The University has a need for miscellaneous supplies on an as needed basis to support anticipated maintenance and operational activities.	Competitive Selection	\$53,000.00	1
5/6/2014	Farnsworth Group Inc	smo21712A	Retainer for Arthitect for cmaous projects	Competitive Selection	\$249,000.00	1
5/9/2014	Alliance Contractors Inc	smo51911	Renewal of a bid for miscellaneous services and reapir parts for fiscal year 2015.	Competitive Selection	\$249,000.00	1
6/27/2014	P H Broughton & Sons Inc	KMC146637	Electrican Services.	Small Purchase	\$12,000.00	1
Agency Total					\$4,139,000.00	19
REV-Revenue						
3/25/2014	Egizii Electric Inc	22032323	Requested to enter into a three month contract with Egizii Electric to purchase and install 120 (40 cell Ininterrupted Power Supply (UPS) batteries and to provide and install one	Competitive Selection	\$213,500.00	1
5/20/2014	Illinois National Bank	22021152	Vendor Provides lockbox services,mail-opening services,deposit and imaging for the IL-1040 with remittance returns.	Competitive Selection	\$347,923.00	1
Agency Total					\$561,423.00	2
SBE-State Board of Education						
1/3/2014	Berjaya, Inc.	22031191	Proposed contract would provide ISBE with a Data Analyst to support the Early Childhood Division, as well as perform th erole of the (EDEN)/EDF acts coordinator.	Competitive Selection	\$846,000.00	1
3/26/2014	Crowe Horwath	22026551 & 22030505	To assist in the perparation, submissions and follow-up inquiries involving the generally accepted accounting principles(GAAP) annual report required by the Illinois office of the	Competitive Selection	\$99,400.00	1
4/4/2014	Berjaya, Inc.	22032638	Proposed contract would to provide ISBE with a business analyst and two programmer/analysts on a time-and materials and support of the Educator Licensure	Competitive Selection	\$382,032.00	1
6/18/2014	Berjaya, Inc.	22032506	to provide ISBE with two programmer/analysis on a time-and-materials basis.	Competitive Selection (IFB or RFP)	\$405,840.00	1
Agency Total					\$1,733,272.00	4
SIC-Southern Illinois University - Carbondale						
7/22/2013	Kathleen Kageff		Publications	Competitive Selection	\$11,000.00	1
7/31/2013	American Medical Systems Inc	M1206M	Miscellaneous sheet metals and sheet supplies.	Competitive Selection	\$150,000.00	1
8/1/2013	Effingham Builders Supply	M1214M	Miscellanlous doors, Frames and harware.	IFB	\$150,000.00	1
8/13/2013	Modern Tile and Carpet		Flooring materials	Competitive Selection	\$53,500.00	1
8/16/2013	BLDD Architects, Inc.	SQBS22	A/E design of the Foundation/Alumni Building.	QBS	\$164,000.00	1
9/19/2013	F G M Architects Engineers Inc	SQBS29	A & E services for the design and construction administration of University Housing residence halls.	Competitive Selection	\$15,000,000.00	1
10/25/2013	Asaturian Eaton & Associates PC	SQBS29	Sub -contractor to the prime A& E (FGM) for the design and construction adminstration od University Housing residence halls	Competitive Selection		1
11/27/2013	White & Borgognoni Architects	SQBS33	sub-contractor for prime A/E for design and construction adminstratin of the Woody hall and Architect Renovations project.	Competitive Selection		1

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2/27/2014	Heartland Mechanical Contractors	M1239M	Ventilating contractor for the HVAC installation at Evergreen Terrace, University Housing.	Competitive Selection	\$240,800.00	1
3/21/2014	Rhine EnterprisesLLC.dba SIB Distributing	P1229M-2	To purchase Vaious Snack Foods item for multiple University Dining Hall locations.	Competitive Selection	\$80,538.50	1
3/28/2014	White & Borgognoni Architects	SQBS15	Professional Service Reatiner.	Competitive Selection	\$300,000.00	1
4/22/2014	Asaturian Eaton & Associates PC	SQBS30	Professional design and planning services the student center master plan that will create a long term vision to support future facility program and service growth.	Competitive Selection		1
4/22/2014	White & Borgognoni Architects	SQBS30	Professional Design and planning services the Student Center master pakm that will create long tern vision to supooort future facility,prgoram and service growth.	Competitive Selection	\$364,000.00	1
4/30/2014	Modern Tile and Carpet		Planned purchase order for the purchase of miscellaneous flooring materials and supplies	Competitive Selection	\$53,500.00	1
6/19/2014	Fletcher Topol O'Brien & Kasper PC	L1059M	Legislative consulting and lobbying activities.	Competitive Selection (IFB or RFP)	\$360,000.00	1
Agency Total					\$16,927,338.50	15
SIE-Southern Illinois University - Edwardsville						
3/31/2014	Charles E Mahoney Co	8940	Paving contractor for the reconstruction of the parking lots and new surfacing on the Edwardsville campus of SUJE.	Competitive Selection	\$2,505,089.00	1
4/10/2014	Modern Tile and Carpet	5490	Furnish rubber floor tile and adhesive on an as-needed basis	Competitive Selection	\$200,000.00	1
4/15/2014	Oates Associates	8936	Open service cpntract for Civil Engineering services.	Competitive Selection	\$2,750,000.00	1
6/6/2014	Amsco Mechanical	8950	Data Cener electrical and hating improvements in Dunham Hall.	Competitive Selection	\$1,085,000.00	1
6/23/2014	Sudholt Sheet Metal Inc.		Manufacture, repair and install exterior signage.	Small Purchase		1
Agency Total					\$6,540,089.00	5
SIM-SIU School of Medicine						
10/16/2013	Farnsworth Group Inc	QBS1203	Architectural and Engineering services for the Support Services Faciltity	Competitive Selection	\$364,850.00	1
5/7/2014	B & B Electric Inc	RFQ1247	Electrical work for medical library renovation project	Competitive Selection	\$829,950.00	1
5/20/2014	Evans Construction Co	RFQ1246	General work for medical library renovation	Competitive Selection	\$1,223,800.00	1
6/23/2014	Farnsworth Group Inc	1252	Professional Engineering Services for various small projects.	Competitive Selection (IFB or RFP)	\$400,000.00	1
6/23/2014	Farnsworth Group Inc	1254	Professional Architectual Services forvarious small projects.	Competitive Selection (IFB or RFP)	\$400,000.00	1
6/23/2014	FWAI Architects, Inc.	1254	Professional Architectural for various samll projects.	QBS	\$400,000.00	1
6/23/2014	Hanson Engineers Inc	1252	Professional Engineering Services for various small projects.	QBS	\$400,000.00	1
Agency Total					\$4,018,600.00	7

Southern Illinois University - Carbondale

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
10/17/2013	Massie Massie & Associates	SQBS29	Sub-contractor to the prime A & E (FGM) for the design and construction administration of University Housing residence halls.	Competitive Selection		1
Agency Total						1
THA-Toll Highway Authority						
8/12/2013	Civiltech Engineering Inc	22030175	Construction realted services	Competitive Selection	\$1,799,750.00	1
8/12/2013	Clark Dietz Inc	22030174	Construction related services.	Competitive Selection	\$5,361,000.00	1
8/12/2013	Collins Engineers Inc	22030176	Construction realted services.	Competitive Selection	\$3,556,927.00	1
8/12/2013	Murphy Ace Hardware		Construction related services.	Competitive Selection	\$45,000.00	1
8/12/2013	Robert E. Hamilton Consulting Engineers, Inc.	22030196	Constrction related services.	Competitive Selection	\$3,360,000.00	1
8/12/2013	Unisys Corporation	22031123	Construction related services.	Competitive Selection	\$1,689,322.00	1
9/9/2013	Crowe Horwath LLP	22031402	Financial Statement Preparation Software Replacement	Competitive Selection	\$201,294.15	1
9/9/2013	Hey and Associates Inc	22030177	Professionals Services Contract	Competitive Selection	\$1,244,000.00	1
9/9/2013	J C Harris & Sons, Inc.	22030586	The Tollway's communication town on I-294 at MP 12.25 needs to be replaced.	Competitive Selection	\$101,864.70	1
9/13/2013	Murphy Ace Hardware	N/A	To purchase painting supplies that are used for daily operational needs.	Small Purchase	\$17,762.66	1
9/20/2013	Accurate Group, Inc.	22030174	Proivdes construction management serviceds for roadway widening and resurfacing of the Western Access of the Elgin-O'Hare Expressway.	Competitive Selection	\$403,466.00	1
9/27/2013	Primera Engineers LTD	22030184	Provides for conctruction management services required for retaining wall, noise wall and bridge widening.	Competitive Selection	\$3,193,338.69	1
11/21/2013	GSG Consultants Inc	22030492	Phase 11 engineering services.	Competitive Selection	\$2,978,116.80	1
11/21/2013	GSG Consultants Inc	22030182	Phase 111 engineering services.	Competitive Selection	\$465,533.96	1
11/21/2013	GSG Consultants Inc	22030183	Phase 111 engineering services	Competitive Selection	\$300,000.00	1
11/22/2013	GSG Consultants Inc	22030183	Phase 111 engineering services	Competitive Selection	\$2,991,238.02	1
12/2/2013	Bowman consulting Group	22030178	Phase 111 Engineering services.	Competitive Selection	\$5,000.00	1
12/2/2013	Crawford Murphy & Tilly Inc	22030183	Phase 111 engineering services	Competitive Selection	\$2,991,238.02	1
12/2/2013	Hanson Professional Services Inc	22030492	Phase 11 engineering services	Competitive Selection	\$2,978,116.80	1
12/2/2013	HDR Engineering Inc	22030180	Phase 111 engineering services	Competitive Selection	\$14,000,000.00	1
12/2/2013	HDR Engineering Inc	22030182	Phase 111 Engineering services.	Competitive Selection	\$3,081,270.90	1
1/3/2014	Millenia Professional Services	22030493	Phase 11 engineering services	Competitive Selection	\$731,138.72	1

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1/13/2014	DND Electric Inc.	22031552	The contract provides for sign replacement and upgrades, including exit numbering and sign structure.	Competitive Selection	\$3,843,471.13	1
1/13/2014	DND Electric Inc.	22031475	this contract provides for the widening of the existing mainline roadway and installation of a new All Electronic Toll Plaza.	Competitive Selection	\$16,272,007.45	1
1/13/2014	Farnsworth Group Inc	22030493	Phase 11 engineering services	Competitive Selection	\$734,138.72	1
1/17/2014	Crawford Murphy & Tilly Inc	22030189	phase111 engineering services	Competitive Selection	\$75,000.00	1
1/17/2014	Crawford Murphy & Tilly Inc	22030184	Phase 111 engineering services	Competitive Selection	\$3,193,338.69	1
1/17/2014	DND Electric Inc.	22031039	provides for the widening and reconstruction of the westbound lane of the Jane Addams Memorial Tollway (1-90) between Post 18.4 and 24.9	Competitive Selection	\$43,830,990.69	1
1/17/2014	DND Electric Inc.	22031334	Lorig Construction Company was selected based on the selection as solicited through the Tollway's Competitive Bid Process.	Competitive Selection	\$25,416,537.20	1
1/17/2014	DND Electric Inc.	22031099	Contract provides for the widening and reconstruction of the Westbound mainline roadway.	Competitive Selection	\$29,180,178.22	1
1/17/2014	HDR Engineering Inc	22030189	Phase 111 Engineering services	Competitive Selection	\$6,105,035.04	1
1/23/2014	Mesirow Insurance Services Inc	22031684	Commerical Property Insurance	Competitive Selection	\$795,000.00	1
2/7/2014	DND Electric Inc.	22031231	contract provides for the pavement reconstruction and upgrades of two ramps.	Competitive Selection	\$2,179,494.79	1
2/28/2014	GSG Consultants Inc	22030191	Phase 111 engineering services for Jane Addams Tollway	Competitive Selection	\$2,972,774.21	1
2/28/2014	HDR Engineering Inc	22030190	Phase 111 Engineering for Jane Addams	Competitive Selection	\$2,900,000.00	1
3/3/2014	Civiltech Engineering Inc	22031978	Phase 111 engineering services.	Competitive Selection	\$4,247,645.00	1
3/3/2014	STATE Testing LLC	22031984	Phase 111 engineering services.	Competitive Selection	\$5,000,000.00	1
3/14/2014	Addison Building Material		small purchase will allow the Tollway to purchase CERATECH fast-setting cement for Roadway Maintenance Department.	Competitive Selection	\$49,000.00	1
3/14/2014	DND Electric Inc.	22029937	Construction related services.	Competitive Selection	\$22,628,727.27	1
3/14/2014	DND Electric Inc.	22032009	Jane Addams Memorial Tollway.	Competitive Selection	\$11,575,700.94	1
3/14/2014	DND Electric Inc.	22029937	Construction related services.	Competitive Selection	\$22,628,727.27	1
3/14/2014	GSG Consultants Inc	22031974	Phase 11 Engineering servoces.	Competitive Selection	\$6,500,000.00	1
3/14/2014	Millenia Professional Services	22031984	Phase 111 engineering services.	Competitive Selection	\$5,000,000.00	1
3/14/2014	Millenia Professional Services	22031978	Contstruciton related services.	Competitive Selection	\$4,247,645.00	1
3/14/2014	Millenia Professional Services	22031982	Phase 111 engineering services.	Competitive Selection	\$2,500,000.00	1
3/26/2014	Blackwell Global Consulting	22030415	ER Strategy, planning and management professional services to ensure the services of a dedicated experience staff that will implent an ERP souldution.	Competitive Selection	\$4,029,500.00	1
3/26/2014	DND Electric Inc.	22029080	Construction related services on the Jane Addams Memorial Tollway	Competitive Selection	\$2,771,126.97	1

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3/26/2014	DSR Group, Inc.	22028990	Engineering and Construction services sudit of the Tollway's construction practices.	Competitive Selection	\$1,000,000.00	1
4/11/2014	Behnke Materials Engineering, LLC	22031984	Engineering realted Services.	Competitive Selection	\$5,000,000.00	1
4/15/2014	GSG Consultants Inc	22031972	Phase 11 Engineers services.	Competitive Selection	\$5,526,800.72	1
5/8/2014	Mesirow Insurance Services Inc	22032395	Insurance Brker Services for Cyber Liability Insurance.	Competitive Selection	\$39,000.00	1
6/2/2014	Kaskaskia Engineering Group LLC	22030488	Phase 11 engineerng services.	Competitive Selection	\$2,993,467.42	1
6/3/2014	DND Electric Inc.	22032675	Construction related services.	Competitive Selection	\$18,338,113.29	1
6/3/2014	DND Electric Inc.	22032530	Constuction related services.	Competitive Selection	\$3,298,685.55	1
6/6/2014	Cullen Incorporated dba Cullen and Associates	22033660	Legislative services.	Competitive Selection	\$8,000,000.00	1
6/6/2014	DND Electric Inc.	22032599	Construction realted services in Elgin O'Hare Expressway,	Competitive Selection (IFB or RFP)	\$44,867,874.97	1
6/6/2014	DND Electric Inc.	22032655	Construction related services ti Jane Addams Memeorial Tollway.	Competitive Selection (IFB or RFP)	\$5,323,701.59	1
6/12/2014	DND Electric Inc.	22032477	Construction rlated services.	Competitive Selection (IFB or RFP)	\$355,890.00	1
6/13/2014	Hennegan & Associates, Ltd	22032130	Construction related services.	Competitive Selection (IFB or RFP)	\$36,413,114.11	1
6/13/2014	Hennegan and Associates LTD	22032532	Construction related services	Competitive Selection (IFB or RFP)	\$70,306.90	1
Agency Total					\$411,398,371.56	60

UIC-University of Illinois at Chicago

10/30/2013	Halverson Construction Co Inc	JM2414	University is seeling a contractor to supply the materials, labor anf tools necessary to construct a greenhouse to the UIS Campus.	IFB	\$102,000.00	1
11/27/2013	OSF Healthcare System	298JCM	OSF Clinical investigation Department will provide a licensed RN with research experience to provide research assisrnce to the University pediatric physicians.	Sole Source	\$195,000.00	1
11/27/2013	OSF Healthcare System	179JCM Renewal	OSF staff support Sickle Cell Program for 3 clinics per month include a Staff Nurse, Clinical Nurse Specialist, Clinical Counselor, Child Life Specialist and a Clerk Receptionist	Sole Source	\$25,500.00	1
2/20/2014		IJW012	Graphic design and consulation services for medical publication of the Illinois Medicine magazine.	Competitive Selection	\$183,100.00	1
3/3/2014	OSF Healthcare System	316JCM	OSF Clinical Investigation Department will provide research services for any College of Medicine at Eporia Department involved in research.	Sole Source	\$600,000.00	1
5/1/2014	Sntial Technologies, Inc.	KRS098	Students andcourse Management System.	Competitive Selection	\$185,500.00	1
5/1/2014	Thorsen Consulting, Inc.	KRS098	Students and Course Management syste	Competitive Selection	\$185,500.00	1
5/12/2014	Garco/EHC Joint Venture, LLC.	BA69960112	Job order contracting	Competitive Selection	\$2,000.00	1
5/22/2014	Garco Enterprises Inc/Alpha, Inc. Joint Venture	RPP1001	Housekkeping and Maintenacnce Services for the 980 building located at 2242 West Harrison Chicago,IL 60612	Competitive Selection	\$139,025.00	1
6/12/2014	McKesson Pharmacy Systems LLC	RER330	The Solution proposed upgrades the current outpatient pharmacy order entry system for Ambulatory Care Pharmacy Services and its seven outpatient reatil pharmacies to	Competitive Selection (IFB or RFP)	\$965,705.00	1

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					Agency Total	\$2,583,330.00	10
UIS-University of Illinois at Springfield							
7/3/2013	Ameresco Inc	MBB120508	Energy conversation measures	Competitive Selection	\$64,000,000.00	1	
7/16/2013	Grafton Materials Services	n/a	rental of heavy equipment and an operator for archaeology excavations at various Illinois Department of Transportation sites within the State of illinois.	small purchase	\$51,299.00	1	
8/29/2013	FWAI Architects, Inc.	PSSS13017	Architectural services for building renovation.	Competitive Selection	\$21,500.00	1	
4/3/2014	Kevin McDermott		Small Purchase	Competitive Selection		1	
4/22/2014	Worden-Martin Ford Lincoln Mercury		Automotive Parts services.		\$49,000.00	1	
5/6/2014	Eric Springer		Small Purchase	Competitive Selection	\$19,520.00	1	
5/22/2014	Ice Miller	1DJL200	The University has idenfied a need for outside legal counsel	Competitive Selection	\$4,000,000.00	1	
					Agency Total	\$68,141,319.00	7
UIU-University of Illinois at Urbana-Champaign							
7/3/2013	American Surveying & Engineering PC	PSSU14R10	construction related services	Competitive Selection	\$1,000,000.00	1	
7/3/2013	LCM Architects	PSSU14R04	Construction related services	Competitive Selection	\$1,000,000.00	1	
7/23/2013	Davis-Houk Mechancials, Inc.	1ALR1200	Plumbing services	Competitive Selection	\$2,500,000.00	1	
7/31/2013	Fehr-Graham & Associates LLC		Abbot Power plant needs to move Turbines from the North end of the 1962 building to the South end of the 2003 Building.	short term selection	\$3,100.00	1	
8/14/2013	Burke Burns & Pinelli LTD	1DJL1315	University has a need for quaillified law firms to provide advice and related services in a variety of subject areas relating to the University's business and regulatory functions.	RFP	\$1,600,000.00	1	
8/14/2013	Drinker Biddle & Reath LLP	1DJL1315	University has a need for quaillified law firms to provide advice and related services in a variety of subject areas relating to the University's business and regulatory functions.	RFP	\$1,600,000.00	1	
8/15/2013	Champaign A & K Insulation Co Inc	1ALR1209	Contractor Services	RFP	\$1,250.00	1	
8/15/2013	Freeborn & Peters LLP	1DJL1315	University has a need for quaillified law firms to provide advice and related services in a variety of subject arears to the University's business and reguatory functions.	RFP	\$1,600,000.00	1	
8/15/2013	STATESTREET Public Affiars, LLC	JR050412	Subcontracting services for award to McGuireWoods,LLC for Governmental Affairs. Consulting.	RFP	\$87,000.00	1	
8/19/2013	Ungaretti & Harris LLP	1DJ1315	University has a nedd for qualified law firms to provide advice and related services in a variety of subject areas realting to the University business and regulatory functions.	Competitive Selection	\$1,600,000.00	1	
8/22/2013	Architectural Expressions, LLP	PSSU13113	Construction realted services.	QBS	\$208,335.00	1	
9/3/2013	HDR Engineering Inc	PSSU13097	Contrustion related services.	Competitive Selection	\$224,630.00	1	
9/3/2013	Servco Equipment and Supply Co.		Qty. 9 Globe Premium Protech Slicerrrs for University Dinin Services.	Small Purchase	\$46,620.00	1	
10/3/2013	Davis-Houk Mechancials, Inc.	BAU13019	Contract needed ro complete the work for the DCL Bioengineering lab	Competitive Selection	\$132,260.00	1	

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10/3/2013	Mid-States General & Mechanical Contracting Corp	BAU12251	Work North Campus Parking Deck	Competitive Selection	\$1,262,100.00	1
10/23/2013	A & R Mechanical Contractors Inc	BAU12086	complete work for the State Farm Cneter Addition and Renovation Early Bid Pacgae 1 project University UIU campus	Competitive Selection	\$953,000.00	1
10/23/2013	A & R Mechanical Contractors Inc	BAU12086	Complete work for the State Farm Center Addition and Renovation Early Bid Package 1 Project on the UIU campus.	Competitive Selection	\$940,000.00	1
10/23/2013	A & R Mechanical Contractors Inc	BAU12251	Contracted needed to complete work for North Campus Parking Deck	Competitive Selection	\$374,900.00	1
10/23/2013	A & R Mechanical Contractors Inc	BAU12251	contract needed to complete work for North Campus Parking Deck.	Competitive Selection	\$213,503.00	1
10/23/2013	A & R Mechanical Contractors Inc	BAU12251	Contract needed to complete work for North Campus Parking deck	Competitive Selection	\$145,888.00	1
10/23/2013	Davis-Houk Mechancials, Inc.	BAU13041	Contract to complete the work for the School of Earth Society and Enviornment Natural History building at IUC campus	Competitive Selection	\$19,850.00	1
11/4/2013	A & R Mechanical Contractors Inc	BAU13036	Construction realted services.	Competitive Selection	\$995,750.00	1
11/4/2013	A & R Mechanical Contractors Inc	BAU13036	Construction realted services.	Competitive Selection	\$450,000.00	1
11/4/2013	A & R Mechanical Contractors Inc	BAU12235	Construction realted services	Competitive Selection	\$126,000.00	1
11/4/2013	A & R Mechanical Contractors Inc	BAU13036	Construction related services.	Competitive Selection	\$534,145.00	1
11/4/2013	A & R Mechanical Contractors Inc	BAU13019	Construction related services	Competitive Selection	\$119,885.00	1
11/19/2013	A & R Mechanical Contractors Inc	BAU13042	Contract needed to complete work for the School integrative Biology Natural History Building transitional Space Project.	Competitive Selection	\$41,335.00	1
11/19/2013	A & R Mechanical Contractors Inc	BAU12252	Contract needed to complete the work for Huff Hall- Southeast Classroom and infrastructure project.	Competitive Selection	\$333,000.00	1
11/19/2013	A & R Mechanical Contractors Inc	BAU12252	Contract needed to complete the work for the Huff Hall-Southeast Classroom.	Competitive Selection	\$9,989.00	1
11/19/2013	A & R Mechanical Contractors Inc	BAU13042	Contract is needed to complete the work for the School of Integrative Biology Natural History Building Transitional Space Project.	Competitive Selection	\$26,500.00	1
11/21/2013	Davis-Houk Mechancials, Inc.	BAU13039	Contract needed to complete the Bevier Hall and Veterinary Teaching Hospital-Elevator Repairs project UIUC	Competitive Selection	\$14,989.00	1
11/27/2013	Davis-Houk Mechancials, Inc.	BAU12163	contract neded to complete work for the Loomis Lab-Instructional Space & Infrastructure Repair Projecton the UIU campus.	Competitive Selection	\$302,000.00	1
12/9/2013	Hilton Springfield		Illinois new teacher collaborative conference	Competitive Selection	\$35,000.00	1
12/19/2013	Barber & DeAtley Inc	BAU12049	Work for North campus parking deck.	Competitive Selection	\$1,435,300.00	1
12/19/2013	Davis-Houk Mechancials, Inc.	BAU12049	work for North campus parking deck	Competitive Selection	\$426,525.00	1
12/20/2013	Burke Burns & Pinelli LTD		university has a need for a quailified law firm to provide business and regulary advice.	Competitive Selection	\$19,999.00	1
12/20/2013	Champaign A & K Insulation Co Inc		Miscellaneous mechanical insulation supplies.	Competitive Selection	\$50,000.00	1
12/20/2013	urf Management		landscaping project at the Fire Institue,	Competitive Selection	\$28,744.71	1
12/20/2013	Visbox, Inc.		1 A.R.T. trackPack2 (2Cameras) & 1 Image Generator	Competitive Selection	\$37,992.00	1

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1/22/2014	A & R Mechanical Contractors Inc	BAU13023	Contract needed to complete the work for the Bielfeldt Athletic Bldg Hall of Fame room remodel project on the UIUC campus.	Competitive Selection	\$54,000.00	1
1/22/2014	A & R Mechanical Contractors Inc	BAU13023	complete work for the Bielfeldt Athletic Bldg Hall of fame room remodel project on the UIUC campus	Competitive Selection	\$26,450.00	1
1/22/2014	Davis-Houk Mechancials, Inc.	BAU13023	Contract is needed to complete the work for the Bielfedt Athletic Bldg Hall of Fame Room Remodel project on the UIUC campus.	Competitive Selection	\$167,350.00	1
1/29/2014	Koerner Distributing, Inc.	1MMB14R0304793	Purchase Miller Products	Sole Source	\$75,000.00	1
1/30/2014	A & R Mechanical Contractors Inc	BAU12197	Contract needed to complete work for the Ikenberry Commons Residence Hall # 3 on UIUC Campus.	Competitive Selection	\$3,395.00	1
2/13/2014	Barber & DeAtley Inc	BAU13025	Contract needed to complete work for CERL window replacemnt UIUC	Competitive Selection	\$290,000.00	1
2/20/2014	American Standard Circuits, Inc.		Circuits boards will be installed and becomd part of the COMPASS drift chamber.	Competitive Selection	\$32,400.00	1
2/26/2014	A & R Mechanical Contractors Inc	BAU14010	Complete work for the State Farm Center Renovation & Addition Bid Pkg 2 Project on the UIUC campus.	Competitive Selection	\$8,100.00	1
2/26/2014	A & R Mechanical Contractors Inc	BAU14010	Complete the work for the State Farm Center Renovation & Addition bid Pkg 2 project on the UIUC Campus.	Competitive Selection	\$9,194,988.00	1
2/26/2014	A & R Mechanical Contractors Inc	BAU14010	Complete work for the State Farm Center Renovation & Addition Bid Pkg 2 project of the UIUC campus.	Competitive Selection	\$6,533,935.00	1
3/5/2014	Barber & DeAtley Inc	BAU12049	Contract is needed to complete the work for the North Campus Parking Deck - College of Engineering build-out on the UIUC campus.	Competitive Selection	\$1,435,300.00	1
3/10/2014	A & R Mechanical Contractors Inc	BAU13052	Complete the work for David Kinley Hall Basement Reno-Econ Office suite & Sprinkler project on the UIUC campus.	Competitive Selection	\$14,999.00	1
3/11/2014	A & R Mechanical Contractors Inc	BAU13043	Complete the work for Foellinger Auditorium- Balcony seating renovation on the UIUC campus.	Competitive Selection	\$9,800.00	1
3/11/2014	A & R Mechanical Contractors Inc	BAU13052	Complete the work for the David Kinley Hall Basement Reno-Econ Office Suite & Sprinkler project on the UIUC campus.	Competitive Selection	\$38,000.00	1
3/19/2014	Leeder Furniture, LLC	1DJL1429	procurement is to provide dorm room furniture for the Busey Evans Residence Halls.	Competitive Selection	\$453,030.00	1
3/21/2014	A & R Mechanical Contractors Inc	BAU13029	Complete work for the Noyes Lab Chemistry Transitional Space Project.	Competitive Selection	\$46,400.00	1
3/21/2014	Fehr-Graham & Associates LLC	PSSU14094	New Access Vault with Ventilation Equipment.	Competitive Selection	\$9,543.00	1
3/28/2014	Tanglefoot Ranch		Purchase feed as needed for cattle.	Competitive Selection	\$49,999.00	1
4/2/2014	A & R Mechanical Contractors Inc	BAU13133	Contract needed to complete the Loomis Laboratory Room 276 Classroom Renovation project on the Univesity of Illinois Urbana-Champaign.	Competitive Selection	\$13,404.00	1
4/3/2014	A & R Mechanical Contractors Inc	BAU13143	Complete the CERL main building #1 AHU replacement project on the University of UIUC campus.	Competitive Selection	\$54,952.00	1
4/3/2014	Davis-Houk Mechancials, Inc.	BAU13143	to complete the CERL main building #1 AHU replacement project on the UIUC campus.	Competitive Selection	\$118,650.00	1
4/3/2014	Davis-Houk Mechancials, Inc.	BAU13085	to complete the Sherman Hall Elevators replacement Phase 1 project on the University of UIUC campus.	Competitive Selection	\$14,836.00	1
4/3/2014	Foth & Van Dyke Daily Division	PSSU15R06	Civil engineering services include but are not limited to land, surveying, topograpic and utility site surveying	Competitive Selection	\$1,000,000.00	1
4/3/2014	LCM Architects	PSSU15R03	Architectural Services	Competitive Selection	\$1,000,000.00	1
4/4/2014	Franczek Radelet P.C.		Legal advice on Unversity Business related matters.	Competitive Selection	\$19,999.00	1

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4/4/2014	Mid-States General & Mechanical Contracting Corp	BAU13043	Complete work for the Foellinger Auditorium Balcony Seating Renovations project for the University of Illinois-Urbana Chamapign campus.	Competitive Selection	\$619,600.00	1
4/18/2014	A & R Mechanical Contractors Inc	BAU14008	to complete the work for the Orchard Downs Apartment Renovations Building. In the UIUC campus.	Competitive Selection	\$90,150.00	1
4/18/2014	A & R Mechanical Contractors Inc	BAU14008	Complete the work for the Orchard Downs Apartment Renovations Building on the UIUC campus.	Competitive Selection	\$38,000.00	1
4/18/2014	American Surveying & Engineering PC	PSSU14R10	The Illinois State Geological Survey (ISGS) requests the expertise of professional land surveying agency to support activities of the on- going Illinois Height Modernization	Competitive Selection	\$1,000,000.00	1
4/22/2014	900 N. Michigan Ave.	#093013DM	New lease for existing UI Hospital Urology and ENT Departments.	Competitive Selection	\$1,256,774.00	1
4/24/2014	Bailey Edwards Design	PSSU14R04	Architectural services required under retainer contract feasibility studies and programming. Program analysis, and remodeling projects.	Competitive Selection	\$1,000,000.00	1
4/24/2014	Genalyte, Inc	1AHB14R46425960	To aid in the development of new clinical diagnostic tools for personalized disease monitoring.	Sole Source	\$59,240.00	1
4/24/2014	Gorski Reifsteck Architects		Architectural Services required under this retainer contract include but are not limited to Feasibility studies, programming, program analysis, and remodeling projects.	Competitive Selection	\$1,000,000.00	1
4/24/2014	Hanson Engineers Inc	PSSU14R03	Engineering realted services.	Competitive Selection	\$1,000.00	1
5/2/2014	Ungaretti & Harris LLP	1DJL201	Outside Legal Counsel	Competitive Selection	\$480,000.00	1
5/9/2014	Barber & DeAtley Inc	1ALR1209	Contractor Services	Competitive Selection	\$25,000,000.00	1
5/9/2014	Davis-Houk Mechancials, Inc.	1JXS1412	Furnish Labor, Materials, Equipment, supplies and facilities to provide duct repair,, lead abatement and reapiir, piping repair, generator and switchgear reapiir, and Chemical tank	Competitive Selection	\$10,000.00	1
5/9/2014	Drinker Biddle & Reath LLP	1DJL206	Legal Advice	Competitive Selection	\$240,000.00	1
5/9/2014	Ice Miller	1DJL206	Legal Advice	Competitive Selection	\$240,000.00	1
5/9/2014	OWP/ Cannon Design, Inc.	PSSU14R08	Engineering related services.	Competitive Selection	\$1,000,000.00	1
5/12/2014	Champaign A & K Insulation Co Inc	1ALR1209	Contractor Services.	Competitive Selection	\$1,250,000.00	1
5/12/2014	ISS	1JXS14R0313255	Upgrade of existing K@ Fluorometer.	Sole Source	\$83,250.00	1
5/12/2014	Loop Capital Markets LLC	1DJL203	Providee banking service including not limited to serving as senior managing underwriters and/or co-managing underwriters in the University's anticipated financings.	34	\$1,500,000.00	1
5/12/2014	Open Road Paving Company LLC	1ALR1209	Contractor Services	Competitive Selection	\$2,500,000.00	1
5/12/2014	Pixo	1JAM1106	University-wide IT Consulting Services.	Competitive Selection	\$1,000,000.00	1
5/12/2014	Ungaretti & Harris LLP	1DJL206	Legal Services.	Competitive Selection	\$240,000.00	1
5/13/2014	Columbia Pipe & Supply Co	1ALR1207	Plumbing and Pipe trades supplies.	Competitive Selection	\$975,000.00	1
5/13/2014	Davis-Houk Mechancials, Inc.	1ALR1115	Provide boiler, Piping and Equipment repair services as needed to Abbott Power Plant.	Competitive Selection	\$546,500.00	1
5/13/2014	Katten Muchin Rosenman LLP	1DJL205	Provide advice ans services concerning health care law	Competitive Selection	\$240,000.00	1
5/13/2014	Locke Lord Bissell & Liddell, LLP	1DJL206	Legal Services	Competitive Selection	\$240,000.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
5/13/2014	Record Systems Inc	1SJC204	Provide maintenance and repair services for microfilm readers, scanners, and office equipment	Competitive Selection	\$41,300.00	1
5/14/2014	Central Illinois Electric Company	1ALR1209	Contrator Services.	Competitive Selection	\$1,250,000.00	1
5/15/2014	Arnstein & Lehr LLP	1DJL206	University has a need for quailfied firms to provide advice and services concerning health care law. (excluding malpractice) to the office of University Counsel in connection with	Competitive Selection	\$240,000.00	1
5/15/2014	Deloitte Consulting	1DJL205	The offices of Technology Management are responsible for licensing out University intellectual property.	Competitive Selection	\$200,000.00	1
5/15/2014	Goldman Sachs & Co	1DJL203	Provide Banking servies including but not limites to serving as senior managing underwriters and/or coo-managing underwriters on the University's anticipated	Competitive Selection	\$1,500,000.00	1
5/20/2014	Magsamen Landscapes	1ALR1209	Contrator services	Competitive Selection	\$2,500.00	1
5/20/2014	Michael Probst		Provide Lawn and trimming services to the cultural gardensat the Japan House, division of the school of fine and applied Arts.	Sole Source	\$1,584.00	1
5/21/2014	reen & Letts	iDJL200	A need for outside Legal Counsel	Competitive Selection	\$400,000.00	1
5/30/2014	Katten Muchin Rosenman LLP	1DJL201	Outside Legal help	Competitive Selection	\$480,000.00	1
6/2/2014	A N F Electric, Inc.	1ALR1209	Contrator Services.	Competitive Selection	\$625,000.00	1
6/2/2014	Drinker Biddle & Reath LLP	1DJL201	Outside legal counsel	Competitive Selection	\$48,000.00	1
6/2/2014	Drinker Biddle & Reath LLP	1DJL200	the university has idenified a need for outside Legal Counsel.	Competitive Selection	\$400,000.00	1
6/4/2014	Chapman and Cutler LLP	1DJL201	Outside legal counsel.	Competitive Selection	\$480,000.00	1
6/6/2014	A & R Mechanical Contractors Inc	1ALR1209	Contractor Services.	Competitive Selection	\$2,500,000.00	1
6/6/2014	A & R Services Inc	1ALR1209	Contrator Services	Competitive Selection (IFB or RFP)	\$2,500.00	1
6/20/2014	Illini Supply, Inc.	1JWS1444	Manually Operated Shades with Single Rollers for the new Electrical ansd computing Engineering building.	Competitive Selection (IFB or RFP)	\$68,872.20	1
6/26/2014	Fehr-Graham & Associates LLC	PSSU14118	The roof of the library electrical manhole 056 shall be replaces.	Competitive Selection (IFB or RFP)	\$10,100.00	1
6/26/2014	G H R Engineers and Associates Inc	PSSU14019	This College of Engineering is relocating a Nuclear Engineering research group to Talbot Laboratory.	Small Purchase	\$21,731.00	1
Agency Total					\$90,045,220.91	107

WIU-Western Illinois University

7/23/2013	Security Lock Shop		Maintenance supplies	Competitive Selection	\$10.50	1
7/26/2013	Tim Schroll Photography		small purchase	Competitive Selection	\$250.00	1
8/14/2013	Simpson, Chad		Q& A for the University's Visting Lecturer series.	Competitive Selection	\$400.00	1
9/20/2013	Security Lock Shop	N/A	The Security Lock Shop provides a variety of products needed by the University like signature stamps, notary stamps, key/locksmith services, and landscape maintenance	Small Purchase	\$15.00	1
9/25/2013	Mark Benson Sawmill	N/A	Provides necessary mulch for the swine barrow barn, located at the Western Illinois University Ag Farm.	Small Purchase	\$200.00	1

Date Received By PPB	Vendor	Procurement Bulletin Reference Number, If Applicable	Supply Or Service	Method of Procurement	Estimated Value	Count
12/10/2013	Security Lock Shop		university in need of teo new keys fpr administration.	Competitive Selection	\$68.50	1
1/9/2014	Farnsworth Group Inc	R024504	Renewal of existing agreement for professional services for landscape aArchitect services	Competitive Selection	\$90,000.00	1
2/24/2014	Gene Thorman		the contractor will pay Western Illinois University for planting com crop on 11.4 acre of land that will be used for WIU's annual Com Maze event.		\$2,700.00	1
3/31/2014	Laverdiere Construction Inc	R049458	Provide and install a new scoreboard/video Board at Hanson Field on the campus WIU.	Competitive Selection	\$481,609.00	1
4/30/2014	Farnsworth Group Inc	R024504	Renewal of existing agreement for professional services for landscape architect services.	Competitive Selection	\$90,000.00	1
4/30/2014	Farnsworth Group Inc	R035196	Architectural /Engineering Services for various small scale renovation and remodeling projects on te Maccomb , IL Campus.	Competitive Selection	\$120,000.00	1
5/29/2014	Columbia Pipe & Supply Co	R059776	Columbia Pipe is the secondary contract award designee for FY 15 Plumbing Supplies for WIU	Competitive Selection	\$62,500.00	1
6/3/2014	Chapman and Cutler LLP	R026757	WIU occasionally requires the services of bond/special counsel services.	Competitive Selection	\$40,000.00	1
6/19/2014	Security Lock Shop		University provides variety of products like Signature stamps, notary stamps, key/locksmith services, and lanscape maintenance supplies and equipment.	Small Purchase	\$26.70	1
Agency Total					\$887,779.70	14
Grand Total					\$4,159,478,732.04	689

FY2014 - 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						
7 /2 /2013	22031416	Tokeno, Inc. f/s/o Toby Keith	Grandstand Act - Toby Keith - 2013 IL State Fair	7 /2 /2013	7 /16/2013	\$300,000.00
7 /11/2013	22031464	Kansas - Song & Dance Too, Inc.	Grandstand Act - Kansas - 2013 DuQuoin State Fair	7 /11/2013	7 /25/2013	\$35,000.00
7 /22/2013	22031537	K Dollar Sign Touring, LTD	KE\$HA for Grandstand Music Entertainment at IL State Fair	7 /23/2013	8 /6 /2013	\$200,000.00
7 /23/2013	22031542	Lonely Road, LLC	Beer Tent Act - Uncle Kracker - DuQuoin State Fair	7 /23/2013	8 /6 /2013	\$20,000.00
7 /25/2013	22031575	Nerveless Nocks, Inc. d/b/a Extreme FMX Spectacular	Xtreme FMX Spectacular - Free Entertainment at 2013 DuQuoin State Fair	7 /26/2013	8 /9 /2013	\$26,000.00
7 /25/2013	22031576	Redneck Records, LLC f/s/o Gretchen Wilson	Grandstand Act - Gretchen Wilson - 2013 DuQuoin State Fair	7 /26/2013	8 /9 /2013	\$40,000.00
8 /15/2013	22031740	Street Beat LLC	Free Entertainment - Street Beat - 2013 DuQuoin State Fair	8 /23/2013	9 /2 /2013	\$20,170.00
1 /17/2014	22032649	Rocknocker Music Company dba 38 Special	Exemption Notice for Grandstand Entertainment for 2014 DuQuoin State Fair	1 /17/2014	1 /17/2014	\$40,000.00
2 /10/2014	22032829	Fun, Fairs and Festivals, Inc.	Performance by Jake Owens	8 /16/2014	8 /16/2014	\$105,000.00
2 /18/2014	22032881	Fun, Fairs and Festivals, Inc.	Performance by Parmalee	8 /16/2014	8 /16/2014	\$15,000.00
5 /1 /2014	22033508	Fun, Fairs & Festivals	Hunter Hayes	8 /13/2014	8 /13/2014	\$200,000.00
5 /1 /2014	22033510	Fun, Fairs & Festivals	Boston	8 /13/2014	8 /13/2014	\$100,000.00
5 /12/2014	22033254	Foreigner	Foreigner	8 /23/2014	8 /23/2014	\$75,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /12/2014	22033509	Fun, Fairs & Festivals	Colt Ford	8 /10/2014	8 /10/2014	\$20,000.00
5 /22/2014	22033736	Fun, Fairs & Festivals, Inc.	American Idols	8 /8 /2014	8 /8 /2014	\$200,000.00
5 /22/2014	22033737	Fun, Fairs & Festivals, Inc.	Florida Georgia Line	8 /10/2014	8 /10/2014	\$200,000.00
5 /22/2014	22033738	Great Day Touring, Inc.	Travis Tritt	8 /25/2014	8 /25/2014	\$42,500.00
5 /22/2014	22033740	KC & The Sunshine Band, Inc.	KC & The Sunshine Band	8 /30/2014	8 /30/2014	\$58,000.00
5 /22/2014	22033741	Lion's Pride Inc.	Kenny Rogers	8 /24/2014	8 /24/2014	\$60,000.00
5 /22/2014	22033742	Big R, Inc.	Rodney Atkins	8 /29/2014	8 /29/2014	\$50,000.00
6 /19/2014	22033912	Fun, Fairs & and Festivals, Inc.	Fun, Fairs & Festivals, Inc. - Pittbull	8 /9 /2014	8 /9 /2014	\$300,000.00
6 /19/2014	22033938	USA Championship Wrestling	USA Championship Wrestling	8 /27/2014	8 /27/2014	\$25,000.00

Exemption Citation Total \$2,131,670.00

Agency or University Total \$2,131,670.00

ISP-Illinois State Police

30 ILCS 500/1-12

9 /13/2013	22031914	Computer Projects of Illinois, Inc., DBA CPI Appriss, Inc.	Concealed Carry Permit Process			\$26,100,000.00
12/26/2013	22032512	IndentiSys	Supplies for Concealed Carry Licenses	7 /9 /2013	7 /9 /2013	\$102,784.35

Exemption Citation Total \$26,202,784.35

Agency or University Total \$26,202,784.35

Agency or University Group Total \$28,334,454.35

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

CSU-Chicago State 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.

8 /20/2013	PR42435333	Western Athletic Conference	Western Athletic Conference Membership Dues	8 /20/2013	8 /20/2013	\$270,000.00
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Exemption Citation Total \$270,000.00

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.

9 /18/2013	REQ-42190243	Yankee Book Peddler Library Services	Serials, Books, Periodicals and Media Items	9 /18/2013	6 /30/2014	\$140,000.00
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12/2 /2013	PR45366663	CARLI	Access to Various Databases	1 /1 /2014	12/31/2014	\$68,378.27
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12/20/2013	PR45315120	Wiley Subscription Service	Core Collection Package for 2014	12/20/2013	12/20/2013	\$44,611.32
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2 /28/2014	PR47934718	EBSCO Subscription Services	Various Journal Subscriptions	2 /28/2014	2 /28/2014	\$183,831.80
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6 /11/2014	PR50769900	CARLI	Access to various databases	7 /1 /2014	6 /30/2015	\$164,797.15
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6 /26/2014	PR50380702	ProQuest	Access to Various Online Databases	7 /1 /2014	6 /30/2015	\$58,131.00
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6 /30/2014	PR38082737	PEPID	Pharmacist Pro Online	7 /1 /2014	6 /30/2017	\$58,530.00
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Exemption Citation Total \$718,279.54

Agency or University Total \$988,279.54

EIU-Eastern Illinois University

10/31/2013	DJS5064001	NATA	Membership Dues			\$109.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
Exemption Citation Total						\$109.00
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.						
7 /2 /2013	DJS0997001	NAFSA	NAFSA Membership Dues	6 /1 /2013	6 /1 /2014	\$399.00
7 /2 /2013	DJS1612001	COE	COE Membership Dues	7 /31/2013	7 /31/2014	\$2,868.00
7 /2 /2013	DJS1628001	USA Track & Field, Inc	USA Track & Field Inc Membership Dues	6 /1 /2013	12/31/2014	\$55.00
7 /2 /2013	DJS5479001	Learning Resources Net	Learning Resources Net Membership Dues	9 /1 /2013	9 /1 /2014	\$595.00
7 /2 /2013	DJS65841	AACSB	AACSB Membership Dues	7 /1 /2013	6 /30/2014	\$2,550.00
7 /2 /2013	DJS6698001	Int Assoc of Cont Ed	Int Assoc of Cont Ed Membership Dues	6 /25/2013	5 /31/2014	\$110.00
7 /2 /2013	DJS8167001	NCTE	NCTE Membership Dues	6 /1 /2013	6 /1 /2014	\$50.00
7 /2 /2013	DJS8659001	Illinois Art Alliance	Illinois Art Alliance Membership Dues	6 /27/2013	6 /27/2014	\$50.00
7 /3 /2013	DJS2136001	NAFSA	NAFSA Membership Dues	6 /30/2013	6 /30/2014	\$399.00
7 /3 /2013	DJS2137001	NAFSA	NAFSA Membership Dues	6 /30/2013	6 /30/2014	\$399.00
7 /3 /2013	DJS813001	NAGAP	NAGAP Membership Dues	7 /1 /2013	6 /30/2014	\$225.00
7 /10/2013	DJS379001	IAASE	IAASE Membership Dues	7 /1 /2013	6 /30/2014	\$130.00
7 /10/2013	DJS39338	CAEP	CAEP Membership Dues	7 /1 /2013	6 /30/2014	\$4,350.00
7 /10/2013	DJS39655	AACTE	AACTE Membership Dues	1 /1 /2014	12/31/2014	\$9,690.00
7 /10/2013	DJS42548	IPHEC	IPHEC Membership Dues	7 /1 /2013	6 /30/2014	\$35,386.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
7 /10/2013	DJSPP013705	NETA	NETA Membership Dues	7 /1 /2013	6 /30/2014	\$8,164.00
7 /11/2013	DJS263001	Jamey Adbersold Jazz	Library Materials	7 /3 /2013	12/31/2016	\$500.00
7 /14/2013	DJS269001	University Professionals	University Professionals Membership Dues	7 /1 /2013	6 /30/2014	\$2,500.00
7 /14/2013	DJS40020	AASCU	AASCU Membership Dues	7 /1 /2013	6 /30/2014	\$16,650.00
7 /14/2013	DJS4830001	IASA	IASA Membership Dues	7 /1 /2013	6 /30/2014	\$50.00
7 /14/2013	DJS585001	Horace Mann League	Horace Mann League Membership Dues	5 /1 /2013	5 /1 /2014	\$85.00
7 /14/2013	DJS586001	Horace Mann League	Horace Mann League Membership Dues	5 /1 /2013	5 /1 /2014	\$85.00
7 /14/2013	DJS587001	Horace Mann League	Horace Mann League Membership Dues	5 /1 /2013	5 /1 /2014	\$50.00
7 /14/2013	DJS588001	Horace Mann Leau	Horace Mann League Membership Dues	6 /1 /2013	6 /1 /2014	\$85.00
7 /14/2013	DJS599001	CFA Institute	CFA Institute Membership Dues	7 /1 /2013	6 /30/2014	\$395.00
7 /14/2013	DJS8071001	USA Track and Field Inc	USA Track and Field Inc Membership Dues	1 /1 /2013	12/31/2013	\$30.00
7 /14/2013	DJS849001	AMM	AMM Membership Dues	7 /9 /2013	7 /9 /2014	\$75.00
7 /17/2013	DJSRFP36113	Illinois Association of College Stores	Illinois Association of College Stores Membership Dues	7 /1 /2013	6 /30/2014	\$80.00
7 /18/2013	DJS33822	Council of Graduate Schools	Council of Graduate Schools Membership Dues	1 /1 /2014	12/31/2014	\$4,582.00
7 /18/2013	DJS3499001	NAFSA	NAFSA Membership Dues	7 /1 /2013	6 /30/2014	\$419.00
7 /18/2013	DJS3553001	NAST	NAST Membership Dues	7 /1 /2013	6 /30/2014	\$1,273.00
7 /18/2013	DJS3594001	AFP	AFP Membership Dues	9 /1 /2013	8 /31/2014	\$275.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
7 /18/2013	DJS39907	CACREP	CACREP Membership Dues	7 /1 /2013	6 /30/2014	\$2,837.00
7 /18/2013	DJS6730001	National Association of College Stores	National Association of College Stores Membership Dues	7 /1 /2013	6 /30/2014	\$1,400.00
7 /18/2013	DJS6776001	AWP	AWP Membership Dues	8 /1 /2013	7 /31/2014	\$475.00
7 /18/2013	DJS8248001	University Center of Lake County	University Center of Lake County Membership Dues	7 /1 /2013	6 /30/2014	\$1,800.00
7 /18/2013	DJS8264001	American Society of Safety Engineers	American Society of Safety Engineers Membership Dues	9 /1 /2013	8 /31/2014	\$165.00
7 /22/2013	DJSRFP42813	IACN	IACN Membership Dues	9 /1 /2013	8 /31/2014	\$400.00
7 /22/2013	DJSRFP48510	Coles County Crisis Response Team	Coles County Crisis Response Team Membership Dues	7 /1 /2013	6 /30/2014	\$2,000.00
7 /26/2013	DJS2256001	College Music Society	College Music Society Membership Dues	9 /1 /2013	8 /31/2014	\$70.00
7 /26/2013	DJS24017	Ohio Valley Conference	Ohio Valley Conference Membership Dues	7 /1 /2013	6 /30/2014	\$40,000.00
7 /26/2013	DJS3867001	College Art Association	College Art Association Membership Dues	7 /31/2013	7 /31/2014	\$475.00
7 /26/2013	DJS3948001	Modern Language Association	Modern Language Association Membership Dues	9 /15/2014	9 /15/2014	\$675.00
7 /26/2013	DJS4640001	ACUTA	ACUTA Membership Dues	7 /1 /2013	6 /30/2014	\$729.00
7 /26/2013	DJS47806	WACAC	WACAC Membership Dues	7 /31/2013	8 /1 /2014	\$35.00
7 /26/2013	DJS56633	AAUW	AAUW Membership Dues	7 /9 /2013	6 /8 /2014	\$49.00
7 /26/2013	DJS7592001	Illinois State Bar Association	Illinois State Bar Association Membership Dues	7 /1 /2013	6 /30/2014	\$320.00
7 /30/2013	DJS64659	CARR	CARR Membership Dues	8 /1 /2013	7 /31/2014	\$300.00
8 /5 /2013	DJS0135001	ASCLS	ASCLS Membership Dues	8 /1 /2013	7 /31/2014	\$109.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /5 /2013	DJS2141001	CIVSA	CIVSA Membership Dues	6 /30/2013	7 /1 /2014	\$120.00
8 /5 /2013	DJS22209001	IASBO	IASBO Membership Dues	7 /18/2013	7 /31/2014	\$286.00
8 /5 /2013	DJS3325001	WBCA	WBCA Membership Dues	8 /1 /2013	7 /31/2014	\$160.00
8 /5 /2013	DJS3461001	Association of Energy Engineers	Association of Energy Engineers Membership Dues	7 /1 /2013	6 /30/2014	\$185.00
8 /5 /2013	DJS3462001	BICSI	BICSI Membership Dues	7 /1 /2013	6 /30/2014	\$165.00
8 /5 /2013	DJS36850	National Archive Publishing Company	Library Materials	7 /23/2013	12/31/2014	\$1,100.00
8 /5 /2013	DJS3886001	NASAD	NASAD Membership Dues	7 /1 /2013	6 /30/2014	\$1,859.00
8 /5 /2013	DJS393001	ISAE	ISAE Membership Dues	7 /15/2013	7 /15/2013	\$195.00
8 /5 /2013	DJS48201	Polk City Directories	Library Materials	7 /25/2013	12/31/2014	\$700.00
8 /5 /2013	DJS5845001	NACWAA	NACWAA Membership Dues	7 /1 /2013	6 /30/2014	\$1,000.00
8 /5 /2013	DJS70156001	MAEOPP	MAEOPP Membership Dues	7 /1 /2013	6 /30/2014	\$180.00
8 /5 /2013	DJS72140001	INACAC	INACAC Membership Dues	7 /1 /2013	6 /30/2014	\$75.00
8 /5 /2013	DJS7701001	NACE	NACE Membership Dues	8 /1 /2013	7 /31/2014	\$495.00
8 /5 /2013	DJS7947001	Campus Safety Health	Campus Safety Health Membership Dues	7 /1 /2013	6 /30/2014	\$225.00
8 /8 /2013	DJS3355001	American Chemical Society	American Chemical Society Membership Dues	7 /30/2013	7 /29/2014	\$80.50
8 /8 /2013	DJS3844001	IASA	IASA Membership Dues	7 /1 /2013	6 /30/2014	\$113.00
8 /8 /2013	DJS5852001	ACPA	ACPA Membership Dues	8 /1 /2013	7 /31/2014	\$149.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /8 /2013	DJS5875001	National Student Exchange	National Student Exchange Membership Dues	7 /1 /2013	6 /30/2014	\$925.00
8 /8 /2013	DJS726001	NABC	NABC Membership Dues	8 /1 /2013	7 /31/2014	\$350.00
8 /8 /2013	DJS8269001	ASTD	ASTD Membership Dues	7 /31/2013	7 /31/2014	\$199.00
8 /8 /2013	DJS8678001	Illinois State Bar	Illinois State Bar Membership Dues	7 /1 /2013	6 /30/2014	\$345.00
8 /8 /2013	DJS9489001	American Chemical Society	American Chemical Society Membership Dues	7 /25/2013	7 /24/2014	\$80.50
8 /9 /2013	DJS50916	SME	SME Membership Dues	11/1 /2013	10/31/2014	\$138.00
8 /15/2013	DJS8305001	CASE	CASE Membership Dues	8 /1 /2013	7 /31/2014	\$4,850.00
8 /16/2013	DJS3388001	SGMP	SGMP Membership Dues	7 /30/2013	7 /29/2014	\$55.00
8 /16/2013	DJS3559001	ASCAP	ASCAP Membership Dues	1 /1 /2013	12/31/2013	\$505.00
8 /16/2013	DJS3591001	NAACO	NAACO Membership Dues	8 /5 /2013	8 /4 /2014	\$300.00
8 /16/2013	DJS6473001	COSICA	COSIDA Membership Dues	7 /1 /2013	6 /30/2014	\$360.00
8 /16/2013	DJS7690001	ASCD	ASCD Membership Dues	8 /1 /2013	7 /31/2014	\$29.00
8 /16/2013	DJS7710001	Intercollegiate Broadcasting System	Intercollegiate Broadcasting System Membership Dues	7 /1 /2013	6 /30/2014	\$125.00
8 /22/2013	DJS089001	ASCD	Membership Dues	12/1 /2013	11/30/2014	\$219.00
8 /22/2013	DJS2518001	ISU Conference Unit	Membership Dues	8 /6 /2013	8 /5 /2014	\$49.00
8 /22/2013	DJS61057	Newberry Library	Membership Dues	8 /19/2013	8 /18/2014	\$5,500.00
8 /22/2013	DJS778001	National Soccer Coaches	Membership Dues	8 /1 /2013	7 /31/2014	\$390.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /22/2013	DJS779001	National Soccer Coaches	Membership Dues	8 /1 /2013	7 /31/2014	\$85.00
8 /26/2013	DJS45638	Loyola University Chicago/Mid-American Deans Association	Membership Dues	7 /1 /2013	6 /30/2014	\$100.00
8 /26/2013	DJS55606	Fair Labor Association	Membership Dues	7 /1 /2013	6 /30/2014	\$1,000.00
8 /27/2013	DJS39757	CAATE	Membership Dues	7 /1 /2013	6 /30/2014	\$1,850.00
8 /29/2013	DJS1089001	Internationals Code Council, Inc.	Membership Dues.	9 /1 /2013	8 /31/2014	\$125.00
8 /29/2013	DJS1151001	American Chemical Society	Membership Dues	8 /21/2013	8 /20/2014	\$25.00
8 /29/2013	DJS1154001	UOFL NAFA	Membership Dues.	8 /19/2013	5 /9 /2014	\$200.00
8 /29/2013	DJS2191001	ATMAE	Membership Dues	9 /15/2013	9 /15/2014	\$80.00
8 /29/2013	DJS2192001	ATMAE	Membership Dues.	9 /15/2013	9 /15/2014	\$80.00
8 /29/2013	DJS27131	The Summit League	Membership Dues	7 /1 /2013	6 /30/2014	\$5,000.00
8 /29/2013	DJS27551	All-American Football Foundation	Membership Dues	12/17/2013	12/16/2014	\$200.00
8 /29/2013	DJS328001	Society for Human Resource Management	Membership Dues.	11/1 /2013	10/31/2014	\$100.00
8 /29/2013	DJS419001	Enchanted Learning	Membership Dues	8 /1 /2013	7 /31/2014	\$20.00
8 /29/2013	DJS628001	American Chemical Society	Membership Dues	8 /7 /2013	8 /6 /2014	\$80.50
8 /29/2013	DJS744001	National Council for the Social Studies	Membership Dues	8 /1 /2013	7 /31/2014	\$99.00
8 /29/2013	DJS788001	Modern Language Assn.	Membership Dues	8 /1 /2013	7 /31/2014	\$275.00
8 /29/2013	DJS8710001	NCAA	Membership Dues	7 /1 /2013	6 /30/2014	\$1,800.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /29/2013	DJS8796001	AFA	Membership Dues	7 /1 /2013	6 /30/2014	\$110.00
8 /29/2013	DJS9181001	KACAC	Membership Dues	7 /1 /2013	6 /30/2014	\$70.00
9 /3 /2013	DJS27929	NCA/Higher Learning Commission	Membership Dues	7 /1 /2013	6 /30/2014	\$9,303.00
9 /3 /2013	DJS65132	St. Louis Oracle Users Group	Membership Dues	10/1 /2013	9 /30/2014	\$50.00
9 /5 /2013	DJS26718	AMA	Membership Dues	8 /26/2013	8 /31/2014	\$210.00
9 /5 /2013	DJS5445001	ACS	Membership Dues	8 /22/2013	8 /21/2014	\$226.50
9 /5 /2013	DJS5868001	NSCAA	Membership Dues	8 /1 /2013	8 /1 /2014	\$390.00
9 /5 /2013	DJS9143001	ASHRAE	Membership Dues	10/1 /2013	9 /30/2014	\$236.00
9 /6 /2013	DJS6100001	Midwest Sociological Society	Membership Dues	1 /1 /2013	12/31/2013	\$60.00
9 /6 /2013	DJS6365001	ARMAE	Membership Dues	9 /15/2013	9 /15/2014	\$80.00
9 /10/2013	DJS45231	Illinois Heritage Association	Membership Dues	9 /1 /2013	9 /1 /2014	\$35.00
9 /13/2013	DJS0202001	AMA	Membership Dues	11/1 /2013	10/31/2014	\$220.00
9 /13/2013	DJS0205001	IL Theatre Association	Membership Dues	10/4 /2013	10/3 /2014	\$90.00
9 /13/2013	DJS0208001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
9 /13/2013	DJS17970001	PRIM&R	Membership Dues	10/1 /2013	9 /30/2014	\$165.00
9 /13/2013	DJS373001	CSCAA	Membership Dues	8 /31/2013	8 /21/2014	\$300.00
9 /13/2013	DJS3752001	ATP	Membership Dues	9 /1 /2013	8 /31/2014	\$115.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /13/2013	DJS3776001	JHUP Journals/ATHE	Membership Dues	6 /1 /2013	5 /31/2014	\$265.00
9 /13/2013	DJS3806001	NBEA	Membership Dues	7 /1 /2013	6 /30/2014	\$200.00
9 /13/2013	DJS3807001	NBEA	Membership Dues	1 /1 /2014	12/31/2014	\$140.00
9 /13/2013	DJS3809001	ACTE	Membership Dues	10/1 /2013	9 /30/2014	\$185.00
9 /13/2013	DJS3835001	ATMAE	Membership Dues	9 /5 /2013	9 /4 /2014	\$80.00
9 /13/2013	DJS49714	ICPEA	Membership Dues	7 /1 /2013	6 /30/2014	\$100.00
9 /13/2013	DJS5114001	National Student Clearinghouse	Membership Dues	10/1 /2013	9 /30/2014	\$558.90
9 /13/2013	DJS6232001	ITED	Membership Dues	9 /1 /2013	8 /31/2014	\$15.00
9 /13/2013	DJS6364001	ASCD	Membership Dues	10/1 /2013	9 /30/2014	\$59.00
9 /13/2013	DJS6448001	Association of Fraternity/Sorority Advisors	Membership Dues	8 /1 /2013	8 /1 /2014	\$110.00
9 /13/2013	DJS8038001	ASCD	Membership Dues	1 /1 /2013	12/31/2014	\$89.00
9 /17/2013	DJS42124	Charleston Area Chamber of Commerce	Membership Dues	11/1 /2013	10/31/2014	\$245.00
9 /19/2013	DJS0703001	N.A.M.E.	Membership Dues	10/3 /2013	10/3 /2014	\$100.00
9 /19/2013	DJS1875001	American Mathematical Society	Membership Dues	1 /1 /2014	12/31/2014	\$1,555.00
9 /19/2013	DJS20218	NASASP	Membership Dues	9 /1 /2013	9 /1 /2014	\$39.00
9 /19/2013	DJS3506001	SHRM	Membership Dues	9 /13/2013	9 /30/2014	\$170.00
9 /19/2013	DJS3563001	TCG	Membership Dues	9 /10/2013	9 /9 /2014	\$150.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /19/2013	DJS53201	Illinois Higher Education Art Association	Membership Dues	7 /1 /2013	6 /30/2014	\$50.00
9 /19/2013	DJS6915001	IATE	Membership Dues	9 /1 /2013	9 /1 /2014	\$25.00
9 /19/2013	DJS7128001	NCHEC	Membership Dues	10/1 /2013	9 /30/2014	\$55.00
9 /19/2013	DJS7144001	Education Law Association	Membership Dues	9 /13/2013	9 /12/2014	\$250.00
9 /19/2013	DJS7195001	American Association of Museums	Membership Dues	9 /12/2013	9 /13/2014	\$90.00
9 /19/2013	DJS7198001	American Concrete Institute	Membership Dues	7 /1 /2013	6 /30/2014	\$222.00
9 /19/2013	DJS7939001	NASM	Membership Dues	9 /1 /2013	8 /31/2014	\$2,045.00
9 /20/2013	DJS6559001	ASRT	Membership Dues	12/31/2013	12/31/2014	\$285.00
9 /20/2013	DJS6567001	AFP	Membership Dues	8 /1 /2013	7 /31/2014	\$75.00
9 /20/2013	DJS9226001	Intercollegiate Tennis Association	Membership Dues	7 /1 /2013	6 /30/2013	\$490.00
9 /20/2013	DJS9227001	Intercollegiate Tennis Association	Membership Dues	7 /1 /2013	6 /30/2014	\$490.00
9 /24/2013	DJS41213	Association of Illinois Music Schools	Membership Dues	9 /1 /2013	8 /31/2014	\$45.00
9 /25/2013	DJS20719	American Accounting Association	Membership Dues	9 /1 /2013	8 /31/2014	\$210.00
9 /25/2013	DJS4752001	AITP	Membership Dues	9 /1 /2013	8 /31/2014	\$115.00
9 /25/2013	DJS5332001	NAFSA	Membership Dues	7 /1 /2013	7 /1 /2014	\$399.00
9 /25/2013	DJS9046001	NASPA	Membership Dues	11/1 /2013	10/31/2014	\$75.00
9 /27/2013	DJS38251	Worker Rights Consortium	Membership Dues	7 /1 /2013	6 /30/2014	\$1,500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /27/2013	DJS4817001	Charleston Area Chamber of Commerce	Membership Dues	11/1 /2013	10/31/2014	\$280.00
9 /27/2013	DJS5353001	NIRSA	Membership Dues	9 /15/2013	12/31/2014	\$349.00
9 /27/2013	DJS5802001	ISU Conference Unit/IL ASCD	Membership Dues	10/1 /2013	9 /30/2014	\$49.00
9 /27/2013	DJS58448	Education Advisory Board	Membership Dues	9 /15/2013	9 /14/2014	\$26,500.00
9 /27/2013	DJS60634	Consortium for Overseas Student Teaching	Membership Dues	8 /1 /2013	7 /31/2014	\$2,050.00
9 /27/2013	DJS9561001	NPA	Membership Dues	10/27/2013	10/27/2014	\$65.00
10/3 /2013	DJS3669001	Cummings MTG Consultants	Membership Dues	7 /14/2013	7 /14/2014	\$60.00
10/3 /2013	DJS3670001	Cummings MTG Consultants	Membership Dues	7 /14/2013	7 /14/2014	\$60.00
10/3 /2013	DJS3671001	Cummings MTG Consultants	Membership Dues	7 /14/2013	7 /14/2014	\$60.00
10/3 /2013	DJS51032	Coles Co Crime Stoppers	Membership Dues	9 /25/2013	9 /25/2014	\$420.00
10/3 /2013	DJS5534001	Apple Online Store	Membership Dues	9 /26/2013	9 /25/2014	\$99.00
10/3 /2013	DJS55408	Illinois Law Enforcement Alarm System	Membership Dues	9 /6 /2013	9 /6 /2014	\$120.00
10/3 /2013	DJS5556001	NETA	Membership Dues	7 /1 /2013	6 /30/2014	\$250.00
10/3 /2013	DJS5624001	Lake County Chamber of Commerce	Membership Dues	9 /1 /2013	9 /1 /2014	\$300.00
10/3 /2013	DJS5841001	ASTD	Membership Dues	2 /1 /2014	12/31/2014	\$175.00
10/3 /2013	DJS5896001	Society of HR Mgmt	Membership Dues	9 /25/2013	9 /30/2014	\$165.00
10/3 /2013	DJS7772001	Intuit Art Association	Membership Dues	10/1 /2013	10/1 /2014	\$60.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/3 /2013	DJS9565001	NODA	Membership Dues	9 /4 /2013	9 /3 /2014	\$100.00
10/4 /2013	DJS2057001	MCA	Membership Dues	11/30/2013	11/30/2014	\$60.00
10/4 /2013	DJS23157	Club Managers Association of America	Membership Dues	10/1 /2013	9 /30/2014	\$480.00
10/4 /2013	DJS27924	Club Managers Association of America	Membership Dues	10/1 /2013	9 /30/2014	\$300.00
10/4 /2013	DJS3877001	American College Health Assoc	Membership Dues	1 /1 /2014	12/31/2014	\$2,000.00
10/4 /2013	DJS3971001	AAFCS	Membership Dues	9 /1 /2013	8 /31/2014	\$135.00
10/4 /2013	DJS41706	NACUA	Membership Dues	9 /1 /2013	8 /31/2014	\$1,930.00
10/4 /2013	DJS5847001	NACDA	Membership Dues	8 /1 /2013	7 /31/2014	\$975.00
10/10/2013	DJS4863001	123 SignUp	Membership Dues	7 /1 /2013	6 /30/2014	\$335.00
10/10/2013	DJS4910001	ACTE	Membership Dues	10/1 /2013	9 /30/2014	\$80.00
10/10/2013	DJS6757001	IL Prof License	Membership Dues	11/30/2013	12/31/2014	\$61.50
10/10/2013	DJS7035001	Assn of Amer Geographers	Membership Dues	9 /10/2013	9 /9 /2014	\$215.00
10/10/2013	DJS9491001	National Assoc of College	Membership Dues	7 /1 /2013	6 /30/2014	\$150.00
10/10/2013	DJS9498001	Illinois Art Ed Association	Membership Dues	10/1 /2013	12/31/2014	\$75.00
10/16/2013	DJS1480001	ARMA International	Membership Dues	11/1 /2013	10/31/2014	\$195.00
10/16/2013	DJS2111001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS3834001	NACDA	Membership Dues	9 /1 /2013	8 /31/2014	\$125.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/16/2013	DJS4041001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS5791001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS59503	COSUAA	Membership Dues	7 /1 /2013	6 /30/2014	\$200.00
10/16/2013	DJS65900001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6591001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6592001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6593001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$55.00
10/16/2013	DJS6594001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6595001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6596001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6597001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6598001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6599001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6600001	IACAC	Membership Dues	9 /30/2013	10/1 /2014	\$40.00
10/16/2013	DJS6724001	Assn of American Geographers	Membership Dues	11/1 /2013	12/31/2014	\$171.50
10/16/2013	DJS9495001	NACDA	Membership Dues	9 /1 /2013	8 /31/2014	\$125.00
10/17/2013	DJS20223	Il Journalism Ed Assoc	Membership Dues	8 /1 /2013	7 /31/2014	\$40.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/24/2013	DJS1636001	NAFME	Membership Dues	7 /1 /2013	6 /30/2014	\$34.00
10/24/2013	DJS1640001	WBCA	Membership Dues	10/1 /2013	9 /30/2014	\$146.67
10/24/2013	DJS1970001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
10/24/2013	DJS1971001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
10/24/2013	DJS1992001	Society of Manufacturing Engineers	Membership Dues	1 /1 /2014	12/31/2014	\$138.00
10/24/2013	DJS2546001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
10/24/2013	DJS46357	ACEJMC	Membership Dues	8 /1 /2013	7 /31/2014	\$2,000.00
10/24/2013	DJS4868001	NAFME	Membership Dues	7 /1 /2013	6 /30/2014	\$1,122.00
10/24/2013	DJS525001	AHEAD	Membership Dues	1 /1 /2014	12/31/2014	\$245.00
10/24/2013	DJS5526001	NAFME	Membership Dues	12/1 /2013	11/30/2014	\$112.00
10/24/2013	DJS5544001	NACDA	Membership Dues	12/1 /2013	12/1 /2014	\$375.00
10/24/2013	DJS5548001	NABC	Membership Dues	10/1 /2013	9 /30/2014	\$175.00
10/24/2013	DJS5549001	NABC	Membership Dues	10/1 /2013	9 /30/2014	\$55.00
10/24/2013	DJS5577001	Broadcast Education Assn	Membership Dues	1 /1 /2014	12/31/2014	\$240.00
10/24/2013	DJS5626001	American Counseling Assn	Membership Dues	11/1 /2013	10/31/2014	\$94.00
10/24/2013	DJS5627001	American Counseling Assn	Membership Dues	12/1 /2013	11/30/2014	\$94.00
10/24/2013	DJS65253	CIALEE	Membership Dues	1 /1 /2013	12/31/2014	\$30.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/29/2013	DJS29557	Illinois Swimming	Membership Dues	9 /1 /2013	8 /31/2014	\$200.00
10/29/2013	DJS54523	IAM	Membership	10/23/2013	10/23/2014	\$40.00
10/31/2013	DJS1356001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
10/31/2013	DJS1397001	ACUBSS	Membership Dues	7 /1 /2013	6 /30/2014	\$50.00
10/31/2013	DJS1685001	American Football Coaches	Membership Dues	1 /1 /2014	12/31/2014	\$60.00
10/31/2013	DJS24017A	IADPCE	Membership Dues	7 /1 /2013	6 /30/2014	\$300.00
10/31/2013	DJS2525001	IACLEA	Membership Dues	9 /1 /2013	8 /31/2014	\$350.00
10/31/2013	DJS2527001	ASIS International	Membership Dues	1 /1 /2014	12/31/2014	\$195.00
10/31/2013	DJS5065001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$109.00
10/31/2013	DJS6990001	ABC	Membership Dues	12/1 /2013	11/30/2014	\$25.00
10/31/2013	DJS7037001	National College Testing	Membership Dues	11/10/2013	11/10/2014	\$40.00
10/31/2013	DJS7196001	American Chemical Society	Membership Dues	1 /1 /2014	12/31/2014	\$169.00
10/31/2013	DJS7197001	American Crystallographic Assn	Membership Dues	1 /1 /2014	12/31/2014	\$110.00
10/31/2013	DJS8603001	Society for Human Resources	Membership Dues	12/1 /2013	11/30/2014	\$100.00
10/31/2013	DJS8654001	ATMAE	Membership Dues	9 /15/2013	10/15/2014	\$80.00
11/6 /2013	DJS1071001	Society for American Archaeology	Membership Dues	1 /1 /2013	12/31/2014	\$145.00
11/6 /2013	DJS1072001	Midwest Sociological Society	Membership Dues	1 /1 /2014	12/31/2014	\$60.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
11/6 /2013	DJS1155001	Society of Manufacturing Engineers	Membership Dues	10/26/2013	10/25/2014	\$138.00
11/6 /2013	DJS1162001	NACUFS	Membership Dues	1 /1 /2014	12/31/2014	\$600.00
11/6 /2013	DJS28809	Human Resources Assoc fo East Central IL	Membership Dues	1 /1 /2014	12/31/2014	\$100.00
11/6 /2013	DJS5736001	NASP	Membership Dues	7 /1 /2013	6 /30/2014	\$60.00
11/6 /2013	DJS7052001	ICA	Membership Dues	10/21/2013	10/20/2014	\$145.00
11/6 /2013	DJS7252001	Association of Teacher Educators	Membership Dues	1 /14/2014	12/31/2014	\$100.00
11/6 /2013	DJS8605001	NAGPS	Membership Dues	12/1 /2013	11/30/2014	\$500.00
11/8 /2013	DJS43943	National Writing Project	Membership Dues	10/1 /2013	9 /30/2014	\$500.00
11/8 /2013	DJS7872001	NCURA	Membership Dues	12/1 /2013	12/1 /2014	\$175.00
11/12/2013	DJS31713	Academy of Financial Services/P. Lach	Membership Dues	9 /1 /2013	8 /31/2014	\$75.00
11/12/2013	DJS52953	ISA/G Deerman	Membership Dues	11/1 /2013	11/1 /2014	\$25.00
11/12/2013	DJS590001	Americans for the Arts	Membership Dues	1 /1 /2014	12/31/2014	\$50.00
11/12/2013	DJS7192001	AASA	Membership Dues	11/1 /2013	10/31/2014	\$195.00
11/12/2013	DJS750001	ACA	Membership Dues	12/1 /2013	11/30/2014	\$165.00
11/12/2013	DJS8665001	ATMAE	Membership Dues	9 /15/2013	10/15/2014	\$80.00
11/12/2013	DJS8669001	NASP	Membership Dues	11/5 /2013	10/31/2016	\$99.00
11/12/2013	DJS8774001	NBIA	Membership Dues	1 /1 /2014	12/31/2014	\$525.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
11/12/2013	DJSRFP20223	IJEAA	Membership Dues	8 /1 /2013	7 /31/2014	\$20.00
11/14/2013	DJS2727001	Adult Higher Ed Assoc	Membership Dues	9 /1 /2013	8 /31/2014	\$50.00
11/14/2013	DJS7278001	IPA	Membership Dues	10/1 /2013	9 /30/2014	\$249.00
11/14/2013	DJS7279001	IPA	Membership Dues	11/1 /2013	10/31/2014	\$100.00
11/14/2013	DJS789001	ACA	Membership Dues	1 /1 /2014	12/31/2014	\$165.00
11/14/2013	DJS8619001	CASE	Membership Dues	10/22/2013	10/31/2014	\$25.00
11/14/2013	DJS8625001	American College Health Assoc	Membership Dues	1 /1 /2014	12/31/2014	\$165.00
11/15/2013	DJS32616	ISPA	Membership Dues	10/1 /2013	9 /30/2014	\$85.00
11/19/2013	DJS0819001	AOM	Membership Dues	12/1 /2013	11/30/2014	\$182.00
11/19/2013	DJS2717001	IL Assoc of Chiefs of Police	Membership Dues	1 /1 /2014	12/31/2014	\$210.00
11/19/2013	DJS37108	ACA	Membership Dues	11/1 /2013	10/31/2014	\$94.00
11/19/2013	DJS5828001	ASHA3	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
11/19/2013	DJS7865001	ASHA3	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
11/25/2013	DJS26458	AEAI	Membership Dues	10/2 /2013	10/1 /2014	\$80.00
11/25/2013	DJS26458A	NAEA	Membership Dues	10/17/2013	10/16/2014	\$90.00
11/25/2013	DJS43549	IJEAA	Membership Dues	8 /1 /2013	7 /31/2014	\$80.00
11/27/2013	DJS53036	TECSCU	Membership Dues	1 /1 /2014	12/31/2014	\$350.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
12/4 /2013	DJS34526	The Advisory Board Company	Membership Dues	12/11/2013	12/10/2014	\$24,800.00
12/4 /2013	DJS41818	ARDC	Membership Dues	1 /1 /2014	12/31/2014	\$342.00
12/4 /2013	DJS42249	URMIA	Membership Dues	1 /1 /2014	12/31/2014	\$485.00
12/4 /2013	DJS70817	Mid-Western Educational Research Assn	Membership Dues	11/1 /2013	10/31/2014	\$60.00
12/5 /2013	DJS378001	AICPA	Membership Dues	8 /1 /2013	7 /31/2014	\$225.00
12/5 /2013	DJS50078001	UCDA	Membership Dues	11/1 /2013	11/1 /2014	\$195.00
12/5 /2013	DJS534001	American Assoc of Museums	Membership Dues	1 /1 /2014	1 /1 /2015	\$250.00
12/5 /2013	DJS5755001	APRA	Membership Dues	1 /1 /2014	12/31/2014	\$195.00
12/5 /2013	DJS630001	American Political Science Assn	Membership Dues	11/1 /2013	10/31/2014	\$29.00
12/5 /2013	DJS6363001	American Folk Art Museum	Membership Dues	10/31/2013	10/31/2014	\$70.00
12/5 /2013	DJS921001	Society for the Study of Social Problems	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
12/11/2013	DJS27928	DSI	Membership Dues	7 /1 /2013	6 /30/2014	\$160.00
12/11/2013	DJS42206	ALSB	Membership Dues	7 /1 /2013	6 /1 /2014	\$80.00
12/11/2013	DJS52306	Duke University CHCI	Membership Dues	7 /1 /2013	6 /30/2014	\$400.00
12/12/2013	DJS33591001	NACADA	Membership Dues	11/1 /2013	10/31/2014	\$65.00
12/12/2013	DJS36026	ICA	Membership Dues	9 /25/2013	9 /24/2014	\$65.00
12/12/2013	DJS4082001	HLC	Membership Dues	9 /1 /2014	8 /30/2015	\$825.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
12/12/2013	DJS5436001	ASCA	Membership Dues	12/2 /2013	12/2 /2013	\$95.00
12/12/2013	DJS6389001	NACDA	Membership Dues	7 /1 /2013	6 /30/2014	\$250.00
12/12/2013	DJS9351001	NASPA	Membership Dues	3 /1 /2014	2 /28/2015	\$165.00
12/12/2013	DJS9378001	Central State Communication Assn	Membership Dues	1 /1 /2014	12/31/2014	\$125.00
12/12/2013	DJS9383001	American Political Science Assn	Membership Dues	8 /1 /2013	7 /31/2014	\$8.00
12/12/2013	DJS9384001	MPSA	Membership Dues	12/31/2013	12/31/2015	\$107.00
12/16/2013	DJS3980001	NODA	Membership Dues	12/6 /2013	12/6 /2014	\$100.00
12/16/2013	DJS44219	ATMAE	Membership Dues	11/21/2013	11/20/2014	\$100.00
12/18/2013	DJS3590001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
12/18/2013	DJS3657001	Women's Basketball Coaches	Membership Dues	9 /1 /2013	8 /31/2014	\$160.00
12/18/2013	DJS48603001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$124.00
12/18/2013	DJS7549001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
12/18/2013	DJS8602001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
12/20/2013	DJS46593001	MAGs	Membership Dues	1 /1 /2014	12/31/2014	\$225.00
12/20/2013	DJS6515001	ASCP	Membership Dues	1 /1 /2014	12/31/2014	\$99.00
12/20/2013	DJS6516001	ASCP	Membership Dues	1 /1 /2014	12/31/2014	\$99.00
12/20/2013	DJS6517001	ACHA	Membership Dues	1 /1 /2014	12/31/2014	\$165.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
12/20/2013	DJS6518001	NAEP	Membership Dues	1 /1 /2014	12/31/2014	\$941.00
12/20/2013	DJS7490001	NAAHP	Membership Dues	11/1 /2013	10/31/2014	\$150.00
1 /8 /2014	DJS25437	ASCB	Membership Dues	9 /5 /2013	12/31/2013	\$80.00
1 /9 /2014	DJS22937	SoundExchange	Membership Dues	1 /1 /2014	12/31/2014	\$600.00
1 /9 /2014	DJS2954001	NABC	Membership Dues	9 /1 /2014	8 /31/2015	\$140.00
1 /9 /2014	DJS3535001	Public Relations Society	Membership Dues	1 /31/2014	1 /31/2015	\$380.00
1 /9 /2014	DJS46594001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
1 /9 /2014	DJS46595001	NATA	Membership Dues	1 /1 /2014	12/31/2014	\$109.00
1 /9 /2014	DJS56608	NPELRA	Membership Dues	1 /1 /2014	12/31/2014	\$205.00
1 /9 /2014	DJS7061001	APRA	Membership Dues	1 /1 /2014	12/31/2014	\$195.00
1 /9 /2014	DJS7062001	Society for Ethnomusicology	Membership Dues	1 /1 /2014	12/31/2014	\$115.00
1 /9 /2014	DJS7114001	NACDA	Membership Dues	9 /1 /2013	8 /31/2014	\$1,000.00
1 /9 /2014	DJS7121001	Urban Affairs Assn	Membership Dues	1 /1 /2014	12/31/2014	\$63.00
1 /9 /2014	DJS7122001	MPSA	Membership Dues	1 /1 /2014	12/31/2015	\$116.00
1 /9 /2014	DJS8030001	International CHRIE	Membership Dues	1 /1 /2014	12/31/2014	\$565.00
1 /9 /2014	DJS8064001	NABC	Membership Dues	9 /1 /2014	8 /31/2015	\$140.00
1 /9 /2014	DJS8389001	Chi Art Coalition	Membership Dues	10/31/2013	10/31/2014	\$65.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /9 /2014	DJS8441001	NAFME	Membership Dues	7 /1 /2013	6 /30/2014	\$34.00
1 /9 /2014	DJS8666001	Education Law Assn	Membership Dues	12/1 /2013	12/1 /2014	\$250.00
1 /9 /2014	DJS9602001	American Craft Council	Membership Dues	2 /3 /2014	2 /3 /2016	\$72.00
1 /10/2014	DJS27526	AGB	Membership Dues	3 /1 /2014	2 /28/2015	\$6,100.00
1 /10/2014	DJS3530001	Society of Plastics Engineers	Membership Dues	9 /1 /2013	8 /31/2014	\$149.00
1 /10/2014	DJS5364001	Charleston Chamber of Commerce	Membership Dues	11/1 /2014	10/31/2014	\$1,800.00
1 /10/2014	DJS6573001	IACP	Membership Dues	1 /1 /2014	12/31/2014	\$170.00
1 /10/2014	DJS67819	Mattoon Chamber of Commerce	Membership Dues	1 /1 /2014	12/31/2014	\$596.00
1 /10/2014	DJS8476001	Illinois Psychologists	Membership Dues	10/1 /2013	9 /30/2014	\$120.00
1 /13/2014	DJS2218001	NCHC	Membership Dues	1 /1 /2014	12/31/2014	\$500.00
1 /13/2014	DJS44836	American Public Health Association	Membership Dues	1 /3 /2014	2 /28/2015	\$180.00
1 /13/2014	DJS6495001	SESAC	Membership Dues	1 /1 /2014	12/31/2014	\$143.00
1 /15/2014	DJS2807001	American Sociological Assoc	Membership Dues	1 /1 /2014	12/31/2014	\$264.00
1 /15/2014	DJS2811001	Midwest Sociological Society	Membership Dues	11/1 /2013	12/31/2014	\$60.00
1 /15/2014	DJS2812001	Society for the Study of Social Problems	Membership Dues	1 /1 /2014	12/31/2014	\$120.00
1 /15/2014	DJS2893001	FBI National Academy Associates	Membership Dues	1 /1 /2014	12/31/2014	\$95.00
1 /15/2014	DJS2920001	ICFAD	Membership Dues	1 /1 /2014	12/31/2014	\$450.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /15/2014	DJS3495001	NCCPA	Membership Dues	1 /1 /2014	1 /1 /2016	\$130.00
1 /15/2014	DJS3988001	USTFCCCA	Membership Dues	1 /1 /2014	12/31/2014	\$700.00
1 /15/2014	DJS54640	New Zealand Institute of Chartered Accountants	Membership Dues	7 /1 /2012	6 /30/2013	\$809.00
1 /15/2014	DJS64120	CLIA Laboratory Program	Membership Dues	7 /27/2014	7 /26/2016	\$440.00
1 /15/2014	DJS8411001	AAFP	Membership Dues	1 /1 /2014	12/31/2014	\$805.00
1 /17/2014	DJS35212	National Writing Project	Membership Dues to National Writing Project	7 /1 /2014	6 /30/2015	\$500.00
1 /17/2014	DJS69210	15 County Water Supply Operations	Membership Dues to 15 County Water Supply	1 /1 /2014	12/31/2014	\$30.00
1 /23/2014	DJS1227001	AIA Dues	Membership Dues	1 /1 /2014	12/31/2014	\$556.00
1 /23/2014	DJS1233001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
1 /23/2014	DJS1234001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$285.00
1 /23/2014	DJS1333001	College Art Assn	Membership Dues	1 /1 /2014	12/31/2014	\$600.00
1 /23/2014	DJS1367001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$250.00
1 /23/2014	DJS1368001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$285.00
1 /23/2014	DJS2887001	NABC	Membership Dues	8 /1 /2014	7 /31/2015	\$140.00
1 /23/2014	DJS3962001	NABC	Membership Dues	8 /1 /2013	7 /31/2014	\$175.00
1 /23/2014	DJS4791001	Academy of Management	Membership Dues	1 /1 /2014	12/31/2014	\$193.00
1 /23/2014	DJS5769001	Math Assn Internet	Membership Dues	9 /1 /2013	8 /31/2014	\$370.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /23/2014	DJS5800001	CAEL	Membership Dues	1 /1 /2014	1 /31/2015	\$750.00
1 /23/2014	DJS5874001	International Catering Assn	Membership Dues	3 /1 /2014	3 /1 /2015	\$250.00
1 /23/2014	DJS64518	MASFAA	Membership Dues	1 /1 /2014	12/31/2014	\$65.00
1 /29/2014	DJS58013	Folk Art Society of America	Membership Dues	2 /28/2014	2 /28/2015	\$100.00
1 /30/2014	DJS1444001	SHRM	Membership Dues	2 /1 /2014	1 /31/2015	\$185.00
1 /30/2014	DJS1454001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$285.00
1 /30/2014	DJS4856001	CORE	Membership Dues	1 /18/2014	1 /18/2016	\$268.00
1 /30/2014	DJS4968001	ASHA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
1 /30/2014	DJS4972001	NABC	Membership Dues	9 /1 /2014	8 /31/2015	\$450.00
1 /30/2014	DJS4983001	NIRSA	Membership Dues	1 /21/2014	2 /28/2015	\$956.00
1 /30/2014	DJS4984001	NIRSA	Membership Dues	1 /21/2014	1 /31/2017	\$349.00
1 /30/2014	DJS5158001	American College Health Assoc	Membership Dues	1 /1 /2014	12/31/2014	\$165.00
1 /30/2014	DJS5708001	Effingham Chamber of Commerce	Membership Dues	1 /1 /2014	12/31/2014	\$253.00
1 /30/2014	DJS77195001	Michigan State University	Membership Dues	2 /11/2014	2 /10/2015	\$100.00
1 /30/2014	DJS77216001	ATMAE	Membership Dues	10/1 /2013	9 /30/2014	\$100.00
1 /31/2014	DJS2998001	ASEE	Membership Dues	2 /1 /2014	1 /31/2015	\$84.00
1 /31/2014	DJS51408001	AAMG	Membership Dues	1 /21/2014	12/31/2014	\$150.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /31/2014	DJS5153001	Midwestern Assoc of Graduate Schools	Membership Dues	1 /1 /2014	12/31/2015	\$250.00
1 /31/2014	DJS6243001	Assoc for Play Therapy	Membership Dues	3 /1 /2014	2 /28/2015	\$95.00
2 /7 /2014	DJS21543001	Council on Undergraduate Research	Membership Dues	1 /31/2014	6 /30/2014	\$75.00
2 /7 /2014	DJS5124001	FATE	Membership Dues	1 /1 /2014	12/31/2014	\$100.00
2 /7 /2014	DJS5140001	ASCAP	Membership Dues	1 /1 /2014	12/31/2014	\$515.00
2 /7 /2014	DJS5180001	NCDA	Membership Dues	2 /1 /2014	1 /31/2015	\$85.00
2 /7 /2014	DJS5209001	NCDA	Membership Dues	2 /1 /2014	1 /31/2015	\$85.00
2 /7 /2014	DJS67412	National Council of Family Relations	Membership Dues	2 /1 /2014	1 /31/2015	\$165.00
2 /11/2014	DJS24942	IL Society of Association Executives	Membership Dues	1 /1 /2014	12/31/2014	\$97.50
2 /11/2014	DJS65552	APA	Membership Dues	1 /1 /2014	12/31/2014	\$270.00
2 /13/2014	DJS1354001	National Art Education Association	Membership Dues	3 /31/2014	3 /31/2015	\$65.00
2 /13/2014	DJS5179001	NCDA	Membership Dues	2 /1 /2014	1 /31/2019	\$50.00
2 /13/2014	DJS6537001	NRPA	Membership Dues	1 /1 /2014	12/31/2014	\$700.00
2 /20/2014	DJS1468001	Champaign County Chamber	Membership Dues	3 /1 /2014	12/31/2014	\$223.00
2 /20/2014	DJS159001	RAD Systems	Membership Dues	1 /1 /2014	12/31/2014	\$414.00
2 /20/2014	DJS62125	Cognitive Science	Membership Dues	1 /1 /2014	12/31/2014	\$75.00
2 /20/2014	DJS62125SD	Midwestern Psychological Association	Membership Dues	11/12/2013	7 /1 /2014	\$45.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
2 /20/2014	DJS730001	CC Restaurant	Membership Dues	1 /1 /2014	1 /1 /2015	\$2,000.00
2 /20/2014	DJS8287001	NFPA	Membership Dues	1 /1 /2014	12/31/2014	\$165.00
2 /20/2014	DJS89076001	Association for Continuing Ed	Membership Dues	1 /1 /2014	12/31/2014	\$620.00
2 /21/2014	DJS52259	ILLOWA AHEAD	Membership Dues	7 /1 /2013	6 /30/2014	\$20.00
2 /25/2014	DJS45705	ILASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$285.00
2 /25/2014	DJS45891	Illinois Association of Museum	Membership Dues	2 /1 /2014	2 /1 /2015	\$100.00
2 /25/2014	DJS47541A	AVECO	Membership Dues	1 /1 /2014	12/31/2014	\$30.00
2 /27/2014	DJS0301001	Organization for Bat Conservation	Membership Dues	2 /17/2014	4 /5 /2015	\$77.00
2 /27/2014	DJS24153	FSA	Membership Dues	1 /1 /2014	12/31/2014	\$350.00
2 /27/2014	DJS6084001	International Reading Association	Membership Dues	2 /27/2014	2 /1 /2015	\$99.00
2 /27/2014	DJS6455001	CAFCS	Membership Dues	1 /1 /2014	12/31/2014	\$35.00
2 /27/2014	DJS6716001	AAC & U	Membership Dues	1 /1 /2014	12/31/2014	\$5,835.00
2 /27/2014	DJS8047001	Rhetoric Society of America	Membership Dues	4 /1 /2014	4 /1 /2015	\$200.00
2 /27/2014	DJS8048001	APLU	Membership Dues	1 /1 /2014	12/31/2014	\$2,000.00
2 /27/2014	DJS8065001	Chi Sigma Iota	Membership Dues	2 /18/2014	2 /18/2015	\$40.00
2 /27/2014	DJS8078001	THEIIA	Membership Dues	4 /1 /2014	3 /31/2015	\$130.00
3 /6 /2014	DJS22641	APS	Membership Dues	1 /1 /2014	1 /1 /2016	\$396.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /6 /2014	DJS6391001	THEIIA	Membership Dues	4 /1 /2014	3 /31/2015	\$130.00
3 /6 /2014	DJS8045001	Illinois Police Assn.	Membership Dues	1 /1 /2014	12/31/2014	\$34.25
3 /6 /2014	DJS9968001	NCPEA	Membership Dues	2 /1 /2014	2 /1 /2015	\$550.00
3 /12/2014	DJS29927	ATE	Membership Dues	2 /7 /2014	2 /6 /2015	\$100.00
3 /12/2014	DJS44140	HERA	Membership Dues	1 /1 /2014	12/31/2014	\$120.00
3 /14/2014	DJS1567001	AERA	Membership Dues	1 /1 /2014	12/31/2014	\$240.00
3 /14/2014	DJS20532	NACADA	Membership Dues	3 /1 /2014	2 /28/2015	\$455.00
3 /14/2014	DJS29234	ILASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$285.00
3 /14/2014	DJS33623	ILASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$285.00
3 /14/2014	DJS33944	ILASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$285.00
3 /14/2014	DJS3735001	NASPA	Membership Dues	3 /1 /2014	2 /28/2015	\$75.00
3 /14/2014	DJS3755001	NCSA	Membership Dues	4 /1 /2014	3 /31/2015	\$75.00
3 /14/2014	DJS3778001	Beta Gamma Sigma, Inc	Membership Dues	3 /1 /2014	2 /28/2015	\$335.00
3 /14/2014	DJS3808001	ACPA	Membership Dues	3 /1 /2014	2 /28/2015	\$139.00
3 /14/2014	DJS3845001	National Communication Assn	Membership Dues	3 /1 /2014	3 /1 /2015	\$150.00
3 /14/2014	DJS6409001	ATE	Membership Dues	3 /6 /2014	3 /6 /2015	\$100.00
3 /14/2014	DJS9711001	NCSA	Membership Dues	4 /1 /2014	3 /31/2015	\$75.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /14/2014	DJS9712001	CAA ACA	Membership Dues	4 /1 /2014	3 /31/2015	\$68.64
3 /19/2014	DJS24336	ILLOWA AHEAD	Membership Dues	7 /1 /2013	6 /30/2014	\$20.00
3 /19/2014	DJS2885001	National Black Nurses Assn	Membership Dues	3 /10/2014	12/31/2014	\$225.00
3 /19/2014	DJS2891001	IACAC	Membership Dues	3 /10/2014	9 /30/2014	\$40.00
3 /19/2014	DJS2892001	IACAC	Membership Dues	3 /10/2014	9 /30/2014	\$40.00
3 /19/2014	DJS3813001	USITT	Membership Dues	3 /1 /2014	2 /28/2015	\$162.00
3 /19/2014	DJS3815001	NFCA	Membership Dues	3 /7 /2014	3 /31/2015	\$230.00
3 /19/2014	DJS5401001	American Society of Mammaologists	Membership Dues	1 /1 /2014	12/31/2014	\$55.00
3 /19/2014	DJS63422	Charleston Country Club	Membership Dues	2 /1 /2014	3 /31/2014	\$80.00
3 /19/2014	DJS6695001	International Writing Ctrs Assn	Membership Dues	4 /5 /2014	4 /5 /2015	\$70.00
3 /19/2014	DJS7894001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$100.00
3 /19/2014	DJS7895001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$100.00
3 /21/2014	DJS49535	APA	Membership Dues	1 /1 /2014	12/31/2014	\$320.00
3 /21/2014	DJS49535A	APS	Membership Dues	1 /1 /2014	12/31/2014	\$180.00
3 /21/2014	DJS51445	APA	Membership Dues	1 /1 /2014	12/31/2014	\$305.00
3 /21/2014	DJS51445A	APS	Membership Dues	1 /1 /2014	12/31/2014	\$195.00
3 /21/2014	DJS55407	ADA	Membership Dues	3 /1 /2014	2 /28/2015	\$220.00

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3 /24/2014	DJS38208	AAFP	Membership Dues	1 /1 /2014	1 /1 /2015	\$805.00
3 /24/2014	DJSPV015453	Association of Technology Management and Applied Engineering	Membership Dues	11/1 /2014	10/31/2015	\$2,650.00
3 /26/2014	DJS21802	Mattoon Golf and Country Club	Membership Dues	1 /1 /2014	12/31/2014	\$7,500.00
3 /27/2014	DJS3426001	IACAC	Membership Dues	10/1 /2013	9 /30/2014	\$40.00
3 /27/2014	DJS4998001	AMA	Membership Dues	3 /20/2014	3 /19/2015	\$250.00
3 /27/2014	DJS5885001	American Assn of Museums	Membership Dues	4 /30/2014	4 /30/2015	\$250.00
3 /27/2014	DJS6142001	American Library Assn.	Membership Dues	2 /28/2014	2 /27/2015	\$321.00
4 /1 /2014	DJSPG015489	The Advisory Board Company	Membership Dues	3 /31/2014	3 /30/2015	\$24,500.00
4 /1 /2014	DJSPM015394	Educause	Membership Dues	7 /1 /2014	6 /30/2015	\$3,290.00
4 /3 /2014	DJS1142001	Education Law Assn	Membership Dues	3 /1 /2014	3 /1 /2015	\$250.00
4 /3 /2014	DJS3395001	NACDA	Membership Dues	3 /17/2014	8 /31/2014	\$150.00
4 /3 /2014	DJS3885001	ACHA	Membership Dues	3 /25/2014	12/31/2014	\$165.00
4 /3 /2014	DJS4979001	Illinois GIS Assn	Membership Dues	1 /1 /2014	12/31/2014	\$50.00
4 /3 /2014	DJS4980001	American Anthropologic	Membership Dues	1 /1 /2014	12/31/2014	\$293.99
4 /3 /2014	DJS5247001	American Geographical	Membership Dues	3 /1 /2014	3 /31/2015	\$256.00
4 /3 /2014	DJS6223001	ACHA	Membership Dues	12/31/2014	12/31/2015	\$165.00
4 /3 /2014	DJS8386001	Am Sociological Assoc.	Membership Dues	1 /1 /2014	12/31/2014	\$275.00

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4 /3 /2014	DJS8455001	APPA VCB	Membership Dues	4 /1 /2014	3 /31/2015	\$1,684.75
4 /4 /2014	DJS39128	NASP	Membership Dues to NASP for Haile Mariam	7 /1 /2014	6 /30/2015	\$285.00
4 /4 /2014	DJS39128A	ISPA	Membership Dues to ISPA for A. HaileMariam	9 /1 /2013	9 /1 /2015	\$215.00
4 /14/2014	DJS46801	Paris Area Chamber of Commerce	Membership Dues	1 /1 /2014	12/31/2014	\$695.00
4 /14/2014	DJS53219	IACTE	Membership Dues	1 /1 /2014	12/31/2014	\$600.00
4 /14/2014	DJS5594001	Inst of Certified Mgmt	Membership Dues	4 /1 /2014	3 /31/2015	\$140.00
4 /14/2014	DJS65800001	NATA	Membership Dues	7 /1 /2014	6 /30/2015	\$250.00
4 /15/2014	DJSFX015268	Public Broadcasting Service	Membership Dues	7 /1 /2014	6 /30/2015	\$249,000.00
4 /16/2014	DJS21617	ISAAPT	Membership Dues	3 /25/2014	3 /24/2015	\$20.00
4 /16/2014	DJS41159	ISAAPT	Membership Dues	3 /25/2014	3 /24/2015	\$20.00
4 /16/2014	DJS64221	Membership Management Services Inc	Membership Dues	7 /1 /2014	6 /30/2015	\$100.00
4 /17/2014	DJS2825001	WMERA	Membership Dues	1 /1 /2014	12/31/2014	\$60.00
4 /17/2014	DJS4401001	ASCA	Membership Dues	5 /1 /2014	4 /30/2015	\$129.00
4 /17/2014	DJS5533001	PPP	Membership Dues	3 /31/2014	3 /31/2015	\$165.00
4 /17/2014	DJS7978001	National Assn. College Stores	Membership Dues	6 /1 /2014	5 /31/2015	\$300.00
4 /17/2014	DJS8001001	ASCA	Membership Dues	5 /1 /2014	4 /30/2015	\$129.00
4 /17/2014	DJS8002001	NASP	Membership Dues	7 /1 /2014	6 /30/2015	\$199.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /21/2014	DJS71452	National Council for the Social Studies	Membership Dues	3 /1 /2014	2 /28/2015	\$127.00
4 /23/2014	DJS37884001	Illinois Library Assocaition	Membership Dues	4 /1 /2014	3 /31/2015	\$200.00
4 /23/2014	DJS37885001	Illinois Library Association	Membership Dues	4 /1 /2014	3 /31/2015	\$205.00
4 /23/2014	DJS48246001	ACA	Membership Dues	5 /1 /2014	4 /30/2015	\$94.00
4 /23/2014	DJS48247001	ACA	Membership Dues	5 /1 /2014	4 /30/2015	\$94.00
4 /23/2014	DJS48248001	ACA	Membership Dues	5 /1 /2014	4 /30/2015	\$94.00
4 /23/2014	DJS8233001	AASHL	Membership Dues	7 /1 /2013	6 /30/2014	\$500.00
4 /23/2014	DJS89049001	AASA	Membership Dues	4 /1 /2014	3 /31/2015	\$195.00
4 /25/2014	DJS2538001	AMSTAT	Membership Dues	1 /1 /2014	12/31/2014	\$165.00
4 /25/2014	DJS5899001	ANA	Membership Dues	5 /1 /2014	4 /30/2015	\$300.00
4 /28/2014	DJS4404	Society for the Scientific Study of Religion	Membership Dues	1 /1 /2014	12/31/2014	\$35.00
4 /28/2014	DJS44404A	Association for the Sociology of Religion	Membership Dues	1 /1 /2014	12/31/2014	\$35.00
4 /29/2014	DJS260001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$25.00
4 /29/2014	DJS2610001	AASA	Membership Dues	8 /1 /2014	7 /31/2015	\$70.00
4 /29/2014	DJS261001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$25.00
4 /29/2014	DJS54958	NASP	Membership Dues	7 /1 /2014	6 /30/2015	\$199.00
4 /29/2014	DJS57717	ABAI	Membership Dues	1 /1 /2014	12/31/2016	\$500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /29/2014	DJS5938001	NASSP MOTO	Membership Dues	5 /1 /2014	4 /30/2015	\$85.00
4 /29/2014	DJS9009001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$50.00
4 /29/2014	DJS9517001	AMLE	Membership Dues	5 /1 /2014	4 /30/2015	\$99.97
4 /30/2014	DJS29921	Illinois Association of Museums	Membership Dues	5 /1 /2014	5 /2 /2015	\$50.00
4 /30/2014	DJS39325	NACUBO	Membership Dues	6 /1 /2014	5 /31/2015	\$5,927.00
4 /30/2014	DJS39325A	CACUBO	Membership Dues	6 /1 /2014	5 /31/2015	\$200.00
5 /14/2014	DJS2164001	AACN	Membership Dues	7 /1 /2014	6 /30/2015	\$4,653.00
5 /14/2014	DJS2208001	NAESP	Membership Dues	3 /1 /2014	2 /28/2015	\$135.00
5 /14/2014	DJS29157	Printing Industries of America	Membership Dues	8 /5 /2013	8 /4 /2014	\$125.00
5 /14/2014	DJS29341	Association of Change Management Professionals	Membership Dues	4 /28/2014	4 /27/2015	\$150.00
5 /14/2014	DJS30133001	AACRAO	Membership Dues	7 /1 /2014	6 /30/2015	\$1,254.00
5 /14/2014	DJS30188001	SHRM	Membership Dues	6 /1 /2014	5 /31/2015	\$185.00
5 /14/2014	DJS30203001	IL ASCD	Membership Dues	4 /1 /2014	3 /31/2015	\$15.00
5 /14/2014	DJS3254001	American Anthropological Assn.	Membership Dues	1 /1 /2014	12/31/2014	\$259.00
5 /14/2014	DJS37642	MPSA	Membership Dues	2 /28/2014	2 /28/2015	\$100.00
5 /14/2014	DJS4889001	AAAA	Membership Dues	4 /30/2014	4 /30/2015	\$475.00
5 /14/2014	DJS55134	FASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$1,612.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /14/2014	DJS57258	AACSB	Membership Dues	7 /1 /2014	6 /30/2015	\$11,700.00
5 /14/2014	DJS7908001	NACS	Membership Dues	6 /1 /2014	5 /31/2015	\$775.00
5 /14/2014	DJS8112001	NAME	Membership Dues	5 /26/2014	5 /26/2015	\$500.00
5 /14/2014	DJS8199001	CUR	Membership Dues	7 /1 /2014	6 /30/2015	\$78.00
5 /14/2014	DJS90620001	CCNE	Membership Dues	7 /1 /2014	6 /30/2016	\$2,517.00
5 /14/2014	DJS90621001	Latin American Studies Assn.	Membership Dues	5 /1 /2014	5 /1 /2015	\$180.00
5 /14/2014	DJS9348001	AM Sociological Assn.	Membership Dues	1 /1 /2014	12/31/2014	\$275.00
5 /14/2014	DJSXP015343	Unlimited, Inc.	Charter bus services for event	7 /1 /2014	6 /30/2015	\$60,000.00
5 /16/2014	DJS44243	OSNA	Membership Dues	1 /1 /2014	12/31/2014	\$175.00
5 /22/2014	DJS4134001	Sigma Theta Tau	Membership Dues	5 /13/2014	6 /30/2015	\$94.50
5 /22/2014	DJS46818	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$75.00
5 /22/2014	DJS5112001	Beta Gamma Sigma	Membership Dues	5 /9 /2014	5 /9 /2016	\$67.00
5 /22/2014	DJS63245	Illinois State Bar Association	Membership Dues	7 /1 /2014	6 /30/2015	\$400.00
5 /29/2014	DJS18646001	IONL	Membership Dues	5 /15/2014	12/31/2014	\$200.00
5 /29/2014	DJS42807001	SHRM	Membership Dues	6 /1 /2014	5 /31/2015	\$185.00
5 /29/2014	DJS62188001	NASP	Membership Dues	7 /1 /2014	6 /30/2015	\$199.00
5 /29/2014	DJS97657001	Athletic Equipment Managers Assn.	Membership Dues	6 /1 /2014	5 /31/2015	\$105.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /30/2014	DJS24031	NACADA	Membership Dues	5 /1 /2014	4 /30/2015	\$65.00
5 /30/2014	DJS29638	APS	Membership Dues	1 /1 /2014	12/31/2014	\$139.00
6 /3 /2014	DJS45612	SPR	Membership Dues	5 /28/2014	5 /27/2015	\$170.00
6 /4 /2014	DJS2023001	NRPA	Membership Dues	6 /1 /2014	5 /31/2015	\$549.00
6 /4 /2014	DJS306218001	NASPA	Membership Dues	7 /1 /2014	6 /30/2015	\$1,367.00
6 /5 /2014	DJS3969001	University Professionals	Membership Dues	6 /30/2014	6 /30/2015	\$2,500.00
6 /5 /2014	DJS4099001	Council on Undergraduate Research	Membership Dues	7 /1 /2014	6 /30/2015	\$850.00
6 /5 /2014	DJS63018	ISPA	Membership Dues	9 /3 /2014	9 /3 /2015	\$125.00
6 /5 /2014	DJS63018A	International Bullying Prevention Assn.	Membership Dues	5 /29/2014	5 /29/2015	\$75.00
6 /5 /2014	DJS6833001	COE	Membership Dues	8 /1 /2014	7 /31/2015	\$2,868.00
6 /7 /2014	DJS60933	International Studies Association	International Studies Association Membership Dues	10/12/2013	12/31/2014	\$205.00
6 /12/2014	DJS24133	Charleston Country Club	Membership Dues	5 /1 /2014	5 /31/2014	\$40.00
6 /12/2014	DJS4162001	Illinois Arts Alliance	Membership Dues	6 /30/2014	6 /30/2015	\$50.00
6 /12/2014	DJS4250001	ISPA	Membership Dues	10/1 /2013	9 /30/2015	\$230.00
6 /12/2014	DJS44200001	IACRAO	Membership Dues	6 /6 /2014	7 /1 /2014	\$15.00
6 /12/2014	DJS4651001	NCBS	Membership Dues	8 /1 /2014	6 /1 /2015	\$300.00
6 /12/2014	DJS583001	STL Art Museum	Membership Dues	5 /30/2014	5 /30/2015	\$65.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
6 /12/2014	DJS6078306001	CFA Institute	Membership Dues	6 /9 /2014	6 /8 /2015	\$395.00
6 /12/2014	DJS9906001	NACAS	Membership Dues	7 /1 /2014	6 /30/2015	\$800.00
6 /13/2014	DJS8326001	ASQ E-Commerce	Membership Dues	7 /1 /2014	6 /30/2015	\$146.00
6 /17/2014	DJS56651	Society for Text & Discourse	Membership Dues	6 /11/2014	6 /10/2015	\$95.00
6 /19/2014	DJS1867001	CAPCSD	Membership Dues	7 /1 /2014	6 /30/2015	\$350.00
6 /19/2014	DJS21951001	University of Illinois ION Global Partner	Membership Dues	7 /1 /2014	6 /30/2015	\$1,250.00
6 /19/2014	DJS38137	NASP	Membership Dues	7 /1 /2014	6 /30/2015	\$199.00
6 /19/2014	DJS4152001	ATHE	Membership Dues	5 /1 /2014	6 /1 /2015	\$265.00
6 /26/2014	DJS1884001	USA Track & Field, Inc.	Membership Dues	6 /1 /2014	12/31/2014	\$30.00
6 /26/2014	DJS3343001	IBPA	Membership Dues	6 /16/2014	6 /16/2015	\$75.00
6 /26/2014	DJS3344001	IBPA	Membership Dues	6 /16/2014	6 /16/2015	\$25.00
6 /26/2014	DJS3345001	IBPA	Membership Dues	6 /16/2014	6 /16/2015	\$75.00
6 /26/2014	DJS3584001	IBPA	Membership Dues	6 /18/2014	6 /18/2015	\$25.00
6 /26/2014	DJS3828001	APA	Membership Dues	1 /1 /2014	12/31/2014	\$99.00
6 /26/2014	DJS8645001	ILACADA	Membership Dues	6 /1 /2014	5 /31/2015	\$25.00
6 /30/2014	DJS8327001	NAFSA	Membership Dues	7 /1 /2014	6 /30/2015	\$425.00
6 /30/2014	DJS9934001	NAFSA	Membership Dues	6 /30/2014	6 /30/2015	\$425.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
Exemption Citation Total						\$738,404.17
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.						
7 /17/2013	DE10009	Manhattan College	Guarantee for Football Game 11/20/13	7 /17/2013	7 /17/2013	\$75,000.00
8 /6 /2013	EIU-UOE106647	University of Evansville	Program Fees	8 /28/2013	12/18/2013	\$50,115.00
9 /17/2013	DJSPQ014844	Meadowview Golf Course	Event Held at the Meadowview Gold Course	9 /17/2013	9 /17/2013	\$4,596.00
10/29/2013	DJS5880001	Goose Island	Event at Goose Island	10/29/2013	10/29/2013	\$5,755.00
10/29/2013	DJS6773001	Hilton Hotels	Event at Hilton Hotels Chicago	10/29/2013	10/29/2013	\$2,639.03
10/29/2013	DJS7235001	Queen Mary University of London	NEH Summer Seminar at Queen Mary University of London	7 /6 /2014	8 /2 /2014	\$14,170.21
10/31/2013	DJS1413001	NASPA	Membership Dues to NASPA	10/24/2013	10/23/2014	\$37.00
11/13/2013	DJSPD015005	Peoria Civic Center Authority	Event Expenses for Peoria Civic Center Authority	10/17/2013	10/19/2013	\$9,835.31
11/27/2013	DJS30168001	Hilton Hotels	Event at Hilton Hotels	11/27/2013	11/27/2013	\$5,027.86
11/27/2013	DJSPCBUSCHARTER	US Bus Charter & Limo	Event with US Bus Charter & Limo	11/22/2013	12/1 /2013	\$5,250.00
12/4 /2013	DJSPQ015055	White Eagle Golf Club	Event at White Eagle Golf Club	12/4 /2013	12/4 /2013	\$15,625.00
12/20/2013	DJS4009001	BSN Sport Supply Group	Event provided by BSN Sport Supply Group	11/22/2013	12/14/2014	\$6,500.00
1 /8 /2014	DJSSTUDYABRD	African Angel Tours	Study Abroad Event	8 /2 /2013	11/20/2013	\$5,487.00
3 /6 /2014	DJSPQ014092	Sayre and Jones Auctioneers LTD	Eventy by Sayre and Jones Auctioneers	3 /6 /2014	3 /6 /2014	\$5,500.00
3 /6 /2014	DJSPQ014094	Z's Music	Event by Z's Music	3 /6 /2014	3 /6 /2014	\$3,050.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /6 /2014	DJSPQ015318	Kathy Hildebrandt	Baked good for event	3 /6 /2014	3 /6 /2014	\$250.00
3 /11/2014	DJSINDIASA	Routes2India	Event by Routes2India	7 /30/2014	8 /14/2014	\$17,066.00
3 /11/2014	DJSPQ014095	Winsprie, Inc	Event by Winsprie	3 /11/2014	3 /11/2014	\$20,000.00
3 /18/2014	DJSPQ014649	The Brat Pack	Event by The Brat Pack	3 /18/2014	3 /18/2014	\$45,000.00
3 /24/2014	DJSIFS830STUDYABR	International Field Studies, Inc.	Event by International Field Studies	5 /23/2014	5 /31/2014	\$7,500.00
3 /26/2014	DJS0286001	Chicago Cubs	Event by Chicago Cubs	3 /26/2014	3 /26/2014	\$7,733.00
3 /26/2014	DJS3855001	US Coachways	Event by US Coachways	3 /26/2014	3 /26/2014	\$1,650.00
4 /1 /2014	DJSPD015378	ABC Rosemount Hotel Owner LLC d/b/a The Westin O'Hare	Event at ABC Rosemount Hotel	4 /16/2014	4 /18/2014	\$20,000.00
4 /17/2014	DJSSA010011	Nova Gratia d.o.o.	Event by Nova Gratia d.o.o.	5 /13/2014	6 /9 /2014	\$200.00
4 /17/2014	DJSSA1400012	Hotel Ilica	Event by Hotel Ilica	5 /14/2014	5 /17/2014	\$1,500.00
4 /17/2014	DJSSA32572	Rest Up	Event by Rest Up	4 /17/2014	4 /17/2014	\$384.00
4 /17/2014	DJSSA408838	I D Riva Tours GmbH	Event by I D Riva Tours GmbH	5 /13/2014	6 /9 /2014	\$12,587.50
4 /17/2014	DJSSA831	International Field Studies	Event by International Field Studies, Inc.	5 /23/2014	5 /31/2014	\$2,700.00
4 /21/2014	DJSSA557450	AgredaAutomovil	Event by AgredaAutomovil	5 /25/2014	6 /5 /2014	\$2,348.00
4 /22/2014	DJSSA842014	Gaelfhios Teo	Event by Gaelfhios Teo	5 /22/2014	5 /24/2014	\$3,769.00
4 /23/2014	DJS10343001	Unique Suites Hotel	Event at Unique Suites Hotel	4 /23/2014	4 /23/2014	\$1,257.00
4 /29/2014	DJSPQ015690	Country Catering	Event by Contry Catering	5 /22/2014	5 /31/2014	\$5,203.50

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /29/2014	DJSPQ015692	Prairie Farms Dairy, Inc.	Event sponsored by Prairie Farms Dairy, Inc	5 /22/2014	5 /31/2014	\$875.52
4 /29/2014	DJSPQ015693	J and J Portable Restrooms	For event by J and J Portable Restrooms	5 /22/2014	5 /31/2014	\$1,800.00
4 /29/2014	DJSPQ015694	Immanuel Lutheran Church	Event by Immanuel Lutheran Church	5 /22/2014	5 /31/2014	\$200.00
4 /29/2014	DJSPQ15695	Wesley United Methodist Church	Event by Wesley United Methodist Church	5 /22/2014	5 /31/2014	\$1,300.00
4 /29/2014	DJSSAT141959	University of Winchester	Event by University of Winchester	5 /12/2014	5 /27/2014	\$5,523.60
5 /12/2014	DJS777001	St. Louis Cardinals	Event for two suites to see the St. Louis Cardinals	3 /14/2014	3 /31/2014	\$3,440.35
5 /14/2014	DJSPD015439	Four Points Sheraton	Event at Four Points Shearton	6 /22/2014	6 /24/2014	\$27,500.00
5 /28/2014	DJSPY015785	Suzi David Travel	Charter Flight for men's football	8 /27/2014	8 /28/2014	\$85,499.00
5 /28/2014	DJSSA8530	Veritas Arte Desano Arquitectura	Study abroad program event by Veritas Arte Deseno Arquitectura	7 /5 /2014	8 /2 /2014	\$1,632.75
6 /30/2014	DJSPQ015977	Charleston Mattoon Basketball Officials Association	Basketball Event	6 /27/2014	6 /28/2014	\$2,250.00
6 /30/2014	DJSSA175212146	I.D. Riva Tours GmbH	Study Abroad Trip	5 /13/2014	6 /19/2014	\$75.00
6 /30/2014	DJSSA45015191	Universite' Catholique de Louvian	Study Abroad Trip	6 /28/2014	7 /26/2014	\$12,000.00
6 /30/2014	DJSSA51214	asbl Commission du Sous-sol Archeologique	Study Abroad Trip Event	6 /28/2014	7 /26/2014	\$15,000.00

Exemption Citation Total \$514,831.63

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.

10/16/2013	EIU-PF001-LS	Harlaxton College	Program Fees at Harlaxton College	6 /3 /2013	7 /5 /2013	\$58,409.00
3 /24/2014	DJSFUASTUDYABR	Florence University of the Arts	Event by Florence University of the Arts	5 /18/2014	6 /7 /2014	\$47,700.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /14/2014	DJSSAS1414	Corrymeela Community	Event at Corrymeela Community for a study abroad trip.	5 /14/2014	6 /8 /2014	\$3,881.25

Exemption Citation Total \$109,990.25

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

2 /4 /2014	DJSPD015170	Christopher Tiedeman	Musical services by Christopher Tiedeman	2 /4 /2014	2 /4 /2014	\$900.00
2 /6 /2014	DJSPD015163	Julia Kay Jamieson	Performance by Julie Kay Jamieson	2 /6 /2014	2 /6 /2014	\$300.00
2 /6 /2014	DJSPD015169	Megan Goff	Performance by Megan Goff	2 /16/2014	5 /2 /2014	\$450.00
2 /7 /2014	DJSPD015085	Metropolis Management and Entertainment	Performance by Dan Henig	2 /7 /2014	2 /7 /2014	\$1,350.00
2 /11/2014	DJSPD015129	The TAG Art Company	Artistic Services	2 /11/2014	2 /11/2014	\$475.00
2 /11/2014	DJSPD015176	Jennifer Nitchman	Musical services provided by Jennifer Nitchman	2 /11/2014	2 /11/2014	\$1,000.00
2 /13/2014	DJSPD015183	Jess Turner	Performance by Jess Turner	2 /7 /2014	3 /2 /2014	\$250.00
2 /13/2014	DJSPD015194	William Gorton	Musical services by William Gorton	2 /13/2014	2 /13/2014	\$200.00
2 /13/2014	DJSPD015195	Joel Heine	Performance by Joel Heine	2 /16/2014	5 /2 /2014	\$450.00
2 /13/2014	DJSPD015198	Steven Weaver	Performance by Steven Weaver	2 /16/2014	5 /2 /2014	\$450.00
2 /18/2014	DJSPD015132	Scott Southard Talent, Inc.	Performance by Scott Southard Talent, Inc	2 /18/2014	2 /18/2014	\$5,500.00
2 /18/2014	DJSPD015203	Christopher Hightower	Performance by Christopher Hightowner	2 /18/2014	2 /18/2014	\$300.00
2 /18/2014	DJSPD015220	Judith Pender	Artistic Services	2 /18/2014	2 /18/2014	\$1,500.00
2 /19/2014	DJSPD015067	Betti-Calise Hawkins	Performance by Betti-Calise Hawkins	2 /19/2014	2 /19/2014	\$2,100.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
2 /19/2014	DJSPD015133	Ladysmith Black Mambazo Inc.	Performance by Ladysmith Black Mambazo, Inc	2 /19/2014	2 /19/2014	\$6,500.00
2 /20/2014	DJSPD015209	Chanah Ambuter	Performance by Chanah Ambuter	2 /20/2014	2 /20/2014	\$350.00
2 /26/2014	DJSPD015261	Cara Chowning	Performance by Cara Chowning	2 /26/2014	2 /26/2014	\$300.00
2 /26/2014	DJSPD015262	Tatiana Shustova	Performance by Tatiana Shustova	2 /26/2014	2 /26/2014	\$200.00
3 /4 /2014	DJSPD014599	Nebraska Theatre Caravan	Performance by Nebraska Theatre Caravan	3 /4 /2014	3 /4 /2014	\$1,500.00
3 /4 /2014	DJSPD014600	Nebraska Theatre Caravan	Performance by Nebraska Theatre Caravan	3 /4 /2014	3 /4 /2014	\$6,000.00
3 /12/2014	DJSPD015112	Kirkland Productions	Performance by Kirkland Productions	3 /12/2014	3 /12/2014	\$3,000.00
3 /12/2014	DJSPD015134	Kirkland Productions	Performance by Kirkland Productions	3 /12/2014	3 /12/2014	\$1,910.00
3 /21/2014	DJSPD015347	Samuel French, Inc.	Performance by Samuel French	4 /23/2014	4 /27/2014	\$315.00
3 /28/2014	DJSPD015074	Admire Entertainment, Inc.	Performance by Admire Entertainment	3 /28/2014	3 /28/2014	\$4,000.00
3 /28/2014	DJSPD015467	Cathy Benedict	Musical services	4 /25/2014	4 /26/2014	\$750.00
3 /31/2014	DJSPD015498	Sue Birch	Performance by Sue Birch	3 /31/2014	3 /31/2014	\$1,200.00
4 /1 /2014	DJSPD015509	Patrick Schmidt	Musical services	4 /25/2014	4 /26/2014	\$750.00
4 /3 /2014	DJSPD015541	William Kilroy	Artistic Services	5 /2 /2014	5 /3 /2014	\$1,500.00
4 /14/2014	DJSPD015565	Michael Silverstri	Performance by Red Nothing	4 /14/2014	4 /14/2014	\$400.00
4 /14/2014	DJSPD015566	Jay Ferguson	Performance by Huck Fate	4 /14/2014	4 /14/2014	\$300.00
4 /14/2014	DJSPD015567	Abigail Haughee	Performance by Abigail Haughee	4 /14/2014	4 /14/2014	\$400.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /14/2014	DJSPD015575	Daniel Reible	Performance by Tequila Mockingbyrd	4 /14/2014	4 /14/2014	\$400.00
4 /16/2014	DJSPD015451	Pat Goodwin	EMT Services by Pat Goodwin for a Performance	4 /16/2014	4 /16/2014	\$75.00
4 /16/2014	DJSPD015452	Pursuit Management	Agent Fee from Pursuit Management for a Performance	4 /16/2014	4 /16/2014	\$4,050.00
4 /16/2014	PD015463	White Line Fever LLC	Performance by the band Thompson Square	4 /16/2014	4 /16/2014	\$40,000.00
4 /17/2014	DJSPD015450	Beau Goodwin	EMT services	4 /17/2014	4 /17/2014	\$75.00
4 /21/2014	DJSPD015624	John Davis	Performance by John Davis	4 /21/2014	4 /21/2014	\$225.00
4 /22/2014	DJSPD015637	Robert Reynolds	Performance by Robert Reynolds	4 /22/2014	4 /22/2014	\$300.00
4 /23/2014	DJSPD015500	Z's Music	Musical Services	4 /25/2014	4 /27/2014	\$4,500.00
4 /23/2014	DJSPD015652	Jonathan Battaglia	Performance by Jonathan Battaglia	4 /23/2014	4 /23/2014	\$300.00
4 /24/2014	DJSPD015446	Kelly Hazel	Performance by Kelly Hazel	4 /23/2014	4 /24/2014	\$450.00
4 /24/2014	DJSPD015447	Chad Schwenk	Performance by Chad Schwenk	4 /23/2014	4 /24/2014	\$600.00
4 /24/2014	DJSPD015449	George Hemrich	Performance by George Hemrich	4 /23/2014	4 /24/2014	\$600.00
4 /24/2014	DJSPD015499	Jo Carol Emling	Purchase of a portable stage	4 /24/2014	4 /27/2014	\$1,250.00
4 /24/2014	DJSPD015550	Courtney Cole	Performance by Courtney Cole	4 /24/2014	4 /24/2014	\$500.00
4 /24/2014	DJSPD015563	Stage Tech, Inc.	Purchase for sound and lighting	4 /23/2014	4 /24/2014	\$15,605.00
4 /24/2014	DJSPD015660	David Cubberly	Performanceby David Cubberly	4 /24/2014	4 /24/2014	\$800.00
4 /24/2014	DJSPD015682	Mexican Folkloric Dance Company of Chicago, Inc.	Peformance by Mexican Folkloric Dance Company of Chicago, Inc	4 /24/2014	4 /24/2014	\$1,400.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /28/2014	DJSPD015514	The TAG Art Company	Artistic services	4 /28/2014	4 /28/2014	\$2,165.00
4 /28/2014	DJSPD015668	Brandon Washington	Performance by Brandon Washington	4 /28/2014	4 /28/2014	\$200.00
4 /28/2014	DJSPD015686	Denis Chiaramonte	Performance by Denis Chiaramonte	4 /28/2014	4 /28/2014	\$500.00
4 /30/2014	DJS25849	Joel Faires	Musical Services	4 /30/2014	4 /30/2014	\$200.00
4 /30/2014	DJSPD015702	Peggy Johnson	Artistic Services	4 /30/2014	4 /30/2014	\$750.00
5 /12/2014	DJSPD015739	Weston Reynolds	Performance by Cellrs	5 /12/2014	5 /12/2014	\$750.00
5 /12/2014	DJSPD015742	David Stanoch	Performance by David Stanoch	4 /30/2014	5 /1 /2014	\$1,500.00
5 /12/2014	DJSPD115667	Delta Tau Delta	Stage crew from Delta Tau Delta for a performance	5 /12/2014	5 /12/2014	\$250.00
5 /12/2014	DJSPD116556	Sigma Nu	Stage crew from Sigma Nu for a performance	5 /12/2014	5 /12/2014	\$250.00
5 /12/2014	DJSPD15727	Ryan Hill	Performance by Squealer	5 /12/2014	5 /12/2014	\$500.00
5 /12/2014	DJSPD215666	Sigma Chi	Stage crew from Sigma Chi for a performance	5 /12/2014	5 /12/2014	\$750.00
5 /28/2014	DJSPD015696	Revenge Touring, Inc.	Performance by Janis Ian of Revenge Touring, Inc	5 /28/2014	5 /28/2014	\$2,500.00
5 /28/2014	DJSPD015697	SRO Artist, Inc.	Agent fees from SRO Artists, Inc. for performance by Jais Ian	5 /28/2014	5 /28/2014	\$2,500.00
6 /4 /2014	DJSPD015879	Tad Freezeland	Performance by Tad Freezeland and the Jac Freeze Band	6 /4 /2014	6 /4 /2014	\$200.00
6 /5 /2014	DJSPD015852	Mark Neisser	Performance by Mark Neisser	6 /5 /2014	6 /5 /2014	\$3,040.00
6 /5 /2014	DJSPD015893	DCA Productions	Agent fee for DCA Productions for a performance	6 /5 /2014	6 /5 /2014	\$760.00
6 /10/2014	DJSPJ015780	Ronald Easter	Musical Services	6 /10/2014	6 /10/2014	\$250.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
6 /10/2014	DJSPJ015789	Kenneth Cunningham	Musical Services	6 /10/2014	6 /10/2014	\$250.00
6 /10/2014	DJSPJ015803	Rocky Maffit	Performance by Rocky Maffit	6 /10/2014	6 /10/2014	\$600.00
6 /18/2014	DJSPD015877	Sandra Bowden	Artistic Services provided by Sandra Bowden	1 /2 /2015	3 /31/2015	\$600.00
6 /18/2014	DJSPJ015878	Sandra Bowden	Artistic services by Sandra Bowden	1 /2 /2015	3 /31/2015	\$600.00
6 /24/2014	DJSPD015876	Landau Traveling Exhibitions	Artistic Services	8 /15/2015	11/1 /2015	\$30,000.00
6 /24/2014	DJSPH015875	Landau Traveling Exhibitions	Artistic Services	8 /17/2014	10/19/2014	\$10,000.00
Exemption Citation Total						\$174,845.00
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.						
7 /17/2013	DJSPD013812	Ronald K. Easter	Karoke Services for Music Camp	7 /17/2013	7 /17/2013	\$250.00
7 /17/2013	DJSPD014265	Kepler Associates	Maci Bookout Speaking Engagement	7 /17/2013	7 /17/2013	\$6,500.00
7 /17/2013	DJSPD014367	Andrew Gross	Performance by Andy Gross Mind Boggling Variety Show	7 /17/2013	7 /17/2013	\$3,750.00
7 /17/2013	DJSPD014602	TG2 Artists	Performance of Ruby Velle & the Soulphonics	7 /17/2013	7 /17/2013	\$2,500.00
7 /17/2013	DJSPD014603	Soulphonics Inc.	Performance of Ruby Velle & the Soulphonics	7 /17/2013	7 /17/2013	\$2,500.00
7 /17/2013	DJSPD014604	Landen Crews	DJ Service for Music Camp	7 /17/2013	7 /17/2013	\$300.00
7 /17/2013	DJSPD014676	Rocky Maffit	Special Entertainment for the 2013 Summer Art School at the Tarble Arts Center	7 /17/2013	7 /17/2013	\$600.00
7 /24/2013	DJSPD014661	Aperture Foundation Inc	Artistic Exhibition Loan to Tarble Arts Center artistic exhibition	10/26/2013	12/20/2013	\$7,250.00
8 /7 /2013	DJSPD014643	Karen Reed	Workshop Instructor	8 /5 /2013	8 /19/2013	\$300.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /13/2013	DJSPD014389	Richard Aimes	Performance by Richard Aimes	8 /13/2013	8 /13/2013	\$1,595.00
8 /13/2013	DJSPD014390	Richard Aimes	Performance by Richard Aimes	8 /13/2013	8 /13/2013	\$1,595.00
8 /13/2013	DJSPD014497	Thodos Dance Chicago	Performance by Thodos Dancers	8 /13/2013	8 /13/2013	\$10,000.00
8 /13/2013	DJSPD014556	William Yang	Performance by William Yang	8 /13/2013	8 /13/2013	\$1,125.00
8 /13/2013	DJSPD014634	Alkahhest Artists & Attraction Inc	Performance by Alkahhest Artists	8 /13/2013	8 /13/2013	\$1,125.00
8 /14/2013	DJSPD014382	The T A G Art Company	Professional and Artist Services	8 /16/2013	8 /17/2013	\$2,400.00
8 /22/2013	DJSPD014495	Pokey LaFarge Music LLC	Performance by Pokey LaFarge	8 /22/2013	8 /22/2013	\$4,050.00
8 /22/2013	DJSPD014557	Dennis Mackrel Music Inc	Performance by the Dennis Mackrel Trio	2 /6 /2014	2 /8 /2014	\$6,000.00
8 /22/2013	DJSPD014631	Mighty Bison Booking	Agent Deposit for Performance	8 /22/2013	8 /22/2013	\$450.00
8 /26/2013	DJSPD014554	Dance Saint Louis	Performance	8 /26/2013	8 /26/2013	\$7,500.00
8 /26/2013	DJSPD014786	Roosevelt Johnson Enterprises	Performance	8 /26/2013	8 /26/2013	\$1,000.00
8 /26/2013	DJSPD014787	Roosevelt Johnson Enterprises	Performance	8 /26/2013	8 /26/2013	\$3,000.00
9 /5 /2013	DJSPD014805	Glenna Murphy	Musical Services	8 /26/2013	10/27/2013	\$1,300.00
9 /6 /2013	DJSPD014803	Kate Brooks	Art Rental	12/9 /2013	3 /7 /2014	\$4,000.00
9 /12/2013	DJSPC014815	T A G Art Company	Entertainment Provided by T A G	9 /12/2013	9 /12/2013	\$812.00
9 /19/2013	PD014269	Cheap Trick Touring, Inc.	Performance by the band Cheap Trick	9 /28/2013	9 /28/2013	\$65,750.00
9 /20/2013	DJSPD014499	Musicians Corporate Management Ltd.	Performance by Real Vocal String Quartet	9 /20/2013	9 /20/2013	\$4,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /20/2013	DJSPD014633	Musicians Corporate Management Ltd.	Performance Deposit	9 /20/2013	9 /20/2013	\$1,000.00
9 /20/2013	DJSPD014799	Herman Baumgartner	Uprigger and spotlight operator for a performance	9 /27/2013	9 /28/2013	\$600.00
9 /20/2013	DJSPD014800	Kelly Hazel	Downrigger and spotlight operator for a performance	9 /27/2013	9 /28/2013	\$600.00
9 /20/2013	DJSPD014801	George Hemrich	Uprigger and spotlight operator for a performance	9 /27/2013	9 /28/2013	\$600.00
9 /26/2013	DJSPD014874	Stage Tech Inc	Sound and Light for a Performance	9 /27/2013	9 /28/2013	\$14,715.00
9 /30/2013	DJSPD014817	T A G Art Company	Entertainment Provided by TAG Art Company	9 /30/2013	9 /30/2013	\$956.00
10/4 /2013	DJSPD014818	The T A G Art Company	Entertainment from the T A G Art Company	10/4 /2013	10/4 /2013	\$892.00
10/4 /2013	DJSPD014819	The T A G Art Company	Entertainment from The T A G Art Company	10/4 /2013	10/4 /2013	\$1,070.00
10/4 /2013	DJSPD014820	The T A G Art Company	Entertainment from the T A G Art Company	10/4 /2013	10/4 /2013	\$1,070.00
10/4 /2013	DJSPD014888	Michael Spiro	Performance by the group Ritmos Unidos	10/4 /2013	10/4 /2013	\$2,000.00
10/7 /2013	DJSPD014911	OminStar Events	Musical Services	10/7 /2013	10/7 /2013	\$677.00
10/8 /2013	DJSPD014914	Tanya Reed	Perfomance by Tanya Reed	10/27/2013	5 /2 /2014	\$900.00
10/16/2013	DJSPD014897	Andrew Peterson	Stage Crew for a Performance	10/16/2013	10/16/2013	\$700.00
10/24/2013	DJSPD014912	The TAG Art Company	Entertainment	10/24/2013	10/24/2013	\$780.00
10/24/2013	DJSPD014939	Todd Gallagher	Performance by Todd Gallagher	10/27/2013	5 /2 /2014	\$3,400.00
10/24/2013	DJSPD014940	Steven Weaver	Performance by Steven Weaver	10/27/2013	12/6 /2013	\$450.00
10/24/2013	DJSPD014941	Linda Dietzen	Performance by Linda Dietzen	10/27/2013	5 /2 /2014	\$900.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/24/2013	DJSPD014942	Sharilyn Spicknall	Performance by Sharilyn Spicknall	10/27/2013	5 /2 /2014	\$5,100.00
10/24/2013	DJSPD014943	Lydia Tang	Performance by Lydia Tang	10/27/2013	12/6 /2013	\$1,300.00
10/24/2013	DJSPD014944	Terry Coulton	Performance by Terry Coulton	10/27/2013	5 /2 /2014	\$4,800.00
10/24/2013	DJSPD014949	George Hawk	Prop Rental for a Production	10/18/2013	10/27/2013	\$800.00
10/28/2013	DJSPD014933	The TAG Art Company	Entertainment by a Magician	10/28/2013	10/28/2013	\$350.00
10/29/2013	DJSPD014948	Andrew Emata	Performance by Andrew Emata	10/27/2013	5 /2 /2014	\$900.00
10/29/2013	DJSPD014955	Leonard Perkins	Performance by Leonard Perkins	10/27/2013	2 /16/2014	\$675.00
10/29/2013	DJSPD014956	Eric Schatz	Performance by Eric Schatz	10/29/2013	10/29/2013	\$225.00
10/29/2013	DJSPD014957	Sublime Elan	Performance by Sublime Elan	10/29/2013	10/29/2013	\$1,500.00
10/29/2013	DJSPD014963	Deb Smith	Performance by Maciej Latawiec	10/27/2013	5 /2 /2014	\$900.00
10/29/2013	DJSPD014967	Christina Marshall	Performance by Christina Marshall	10/27/2013	12/6 /2013	\$450.00
10/29/2013	DJSPD014968	Charles Lynch	Performance by Charles Lynch	10/27/2013	2 /16/2014	\$750.00
10/30/2013	DJSPD014920	Latoya Bennett-Johnson	Performance by Latoya Bennett-Johnson	10/30/2013	10/30/2013	\$2,000.00
10/31/2013	DJSPD014983	Alpha Bruton	Arts-in-Education Residency Artist	11/11/2013	12/13/2013	\$4,260.00
10/31/2013	DJSPQ014937	Oakland City University	Mens Basketball Game Guarantee	10/31/2013	10/31/2013	\$2,500.00
10/31/2013	DJSPQ014938	Olivet Nazarene University	Mens Basketball Game Guarantee	10/31/2013	10/31/2013	\$5,000.00
11/6 /2013	DJS53558	The T A G Art Company	Artist from The TAG Art Company	11/6 /2013	11/6 /2013	\$95.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
11/8 /2013	DJSPD014988	Elizabeth Wong	Artist Services	1 /29/2014	2 /1 /2014	\$5,000.00
11/13/2013	DJSPD014552	KMP Artists	Agency Fees for Performance	11/13/2013	11/14/2013	\$1,100.00
11/13/2013	DJSPD014553	Ringwald Inc	Performance by Ringwald Inc	11/13/2013	11/14/2013	\$9,900.00
11/13/2013	DJSPD015001	Joseph Meiser	Artistic Services	12/16/2013	2 /19/2014	\$4,400.00
11/13/2013	DJSPQ014936	ZOOperstars Inc	Performance by ZOOperstars Inc	11/13/2013	11/13/2013	\$3,700.00
11/25/2013	DJSPD015034	Margaret Briskin	Performance by Margaret Briskin	11/25/2013	11/25/2013	\$225.00
11/25/2013	DJSPD015035	Daniel Powers	Performance by Daniel Powers	12/6 /2013	5 /2 /2014	\$450.00
12/5 /2013	DJSPD014992	Company of Folk	Artistic Services by Company of Folk	4 /1 /2014	6 /30/2014	\$100.00
12/9 /2013	DJSPQ015056	Roosevelt University	Performance by Roosevelt University	12/9 /2013	12/9 /2013	\$5,000.00
12/18/2013	DJSPD015062	One Girl Army Touring Inc	Performance by One Girl Army	12/18/2013	12/18/2013	\$2,750.00
1 /15/2014	DJSPD015065	Seaton Smith	Performance by Seaton Smith	1 /15/2014	1 /15/2014	\$1,700.00
1 /23/2014	DJSPD015000	Daniel Devening	Artistic Services	1 /14/2014	3 /9 /2014	\$2,000.00
1 /28/2014	DJSPD015036	Eastern Michigan University	Artistic Services Provided by the University	1 /11/2014	2 /23/2014	\$8,200.00
1 /31/2014	DJSPD015143	Barry Bauman	Artistic Services	2 /1 /2014	6 /15/2014	\$1,560.00
2 /3 /2014	DJSPD015141	Jenny Deisher	Performance by Jenny Deisher	2 /21/2014	4 /24/2014	\$370.00
2 /3 /2014	DJSPD015152	Eric Schatz	Performance by Eric Schatz	2 /16/2014	5 /2 /2014	\$450.00

Exemption Citation Total

\$249,472.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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.						
7 /26/2013	DJS54944	Vitagraph Films	Books and Library Materials	7 /23/2013	12/31/2014	\$300.00
8 /8 /2013	DJS699001	Association for Diplomatic Studies and Training	Library Materials	8 /1 /2013	12/31/2014	\$20.00
8 /16/2013	DJS49441	Linda Hall Library	Library Materials	7 /26/2013	12/31/2014	\$24.00
8 /20/2013	DJS34848	Teaching Strategies	Library Materials	8 /13/2013	12/31/2014	\$700.00
8 /20/2013	DJS35802	OECD/Turpin Distrubution Services	Library Materials	8 /16/2013	12/31/2014	\$2,600.00
8 /20/2013	DJS45853	Hal Leonard Corporation	Library Materials	8 /16/2013	12/31/2014	\$60.00
8 /29/2013	DJS27743	Kino Lorber, Inc.	Library Materials	8 /21/2013	12/31/2014	\$3,500.00
9 /3 /2013	DJS22910	Indiana Historical Society	Library Materials	8 /28/2013	12/31/2014	\$200.00
9 /3 /2013	DJS67550	National Women's History Project	Library Materials	8 /27/2013	12/31/2014	\$100.00
9 /5 /2013	DJS9153001	National Education Association Magazine	Library Materials	8 /27/2013	12/31/2014	\$200.00
9 /6 /2013	DJS48922	University of Chicago Library	Library Materials	8 /28/2013	12/31/2014	\$50.00
9 /13/2013	DJS0154001	Springer CSC LLC	Library Materials	8 /29/2013	12/31/2014	\$75.00
9 /19/2013	DJS7086001	Pokey LaFarge Music	Library materials	9 /12/2013	12/31/2014	\$120.00
9 /27/2013	DJS9533001	James Longworth	Library Materials	9 /23/2013	12/31/2014	\$75.00
9 /27/2013	DJS9534001	Paper Gallery	Library Materials	9 /23/2013	12/31/2014	\$75.00
9 /27/2013	DJS9536001	Stefano Neis	Library Materials	9 /23/2013	12/31/2014	\$150.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /27/2013	DJS9537001	Francine McCann	Library Materials	9 /23/2013	12/31/2014	\$15.00
10/10/2013	DJS1419001	Icarus Films	Library materials.	10/7 /2013	12/31/2014	\$750.00
10/10/2013	DJS820001	HamiltonBook.com	Library materials.	10/2 /2013	12/31/2014	\$250.00
10/14/2013	DJS50512	Little Pim Corp	Library Materials	10/10/2013	12/31/2014	\$150.00
10/14/2013	DJS52740	First Run	Library Materials	10/7 /2013	12/31/2014	\$750.00
10/16/2013	DJS2254	Coles County Farm Bureau	Library Materials	10/15/2013	12/31/2014	\$75.00
10/16/2013	DJS5446001	Berkeley Library	Library Materials	10/10/2013	12/31/2014	\$60.00
10/24/2013	DJS29759	Mergent Inc	Library Materials	10/14/2013	12/31/2014	\$18,000.00
10/24/2013	DJS5429001	Great Pumpkin Patch	Library Materials	10/12/2013	12/31/2014	\$10.00
11/8 /2013	DJS26806	Rebeats	Library Materials	10/23/2013	12/31/2014	\$700.00
11/8 /2013	DJS38735	Jackdaw Publications	Library Materials	10/29/2013	12/31/2014	\$1,300.00
11/18/2013	DJS48834	Teacher Created Materials	Library Materials	11/8 /2013	11/8 /2013	\$1,000.00
11/18/2013	DJS61925	Self Esteem Shop	Library Materials	11/8 /2013	12/31/2014	\$80.00
11/18/2013	DJS66556	Delaware Technical & Community College	Library Materials	11/12/2013	12/31/2014	\$15.00
11/26/2013	DJS50071001	Music Store	Library Materials	11/19/2013	12/31/2014	\$400.00
11/26/2013	DJS65145	Barry University Library	Library Materials	11/21/2013	12/31/2014	\$30.00
12/4 /2013	DJS35408	Assoc for Middle Level Education	Library Materials	11/26/2013	12/31/2014	\$260.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
12/4 /2013	DJS55841	Emery Pratt	Library Materials	11/21/2013	12/31/2014	\$120.00
12/5 /2013	DJS3500001	Cornell Univ Prod	Library Materials	11/22/2013	12/31/2014	\$50.00
12/12/2013	DJS5360001	Boydell & Brewer Inc	Library Materials	12/2 /2013	12/31/2014	\$750.00
12/16/2013	DJS31354	Latin American Book Source	Library Materials	12/5 /2013	12/31/2014	\$1,100.00
12/16/2013	DJS41054	ISMTA	Library Materials	12/12/2013	12/31/2014	\$60.00
12/18/2013	DJSPQ015086	Illinois State University	Performance	12/18/2013	12/18/2013	\$700.00
12/20/2013	DJS8005001	Mary Martin Postcards	Library Materials	12/12/2013	12/31/2014	\$85.00
1 /17/2014	DJS3475001	American Council on Education	Library Materials	12/17/2013	12/31/2014	\$80.00
1 /23/2014	DJS5773001	GIA Publications Inc	Library Materials	1 /14/2014	12/31/2014	\$140.00
1 /29/2014	DJS27512	Zeitgeist	Library Materials	1 /16/2014	12/31/2014	\$500.00
1 /29/2014	DJSPL114041	Cengage Learning	Library Materials	1 /22/2014	6 /30/2014	\$10,617.96
2 /20/2014	DJS634001	Amason.com	Library materials	2 /7 /2014	12/31/2014	\$100.00
3 /11/2014	DJS21739	FASB	Library Materials	2 /25/2014	12/31/2014	\$400.00
3 /11/2014	DJS44031	United Nations Publications	Library Materials	2 /26/2014	12/31/2014	\$500.00
3 /11/2014	DJS65404	ARL Disribution Center	Library Materials	2 /25/2014	12/31/2014	\$400.00
3 /19/2014	DJS31203	Feinbloom Films	Library Materials	3 /13/2014	12/31/2014	\$500.00
3 /19/2014	DJS41705	Patchworks	Library Materials	3 /7 /2014	12/31/2014	\$500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /19/2014	DJS44042	Recorded Books, LLC	Library Materials	3 /7 /2014	12/31/2014	\$200.00
3 /24/2014	DJSPL015348	The Lampo Group	Classroom materials	3 /20/2014	5 /23/2014	\$1,023.00
4 /14/2014	DJS48700	HighScope	Library materials for HighScope	3 /27/2014	12/31/2014	\$2,000.00
4 /23/2014	DJS64330	Outcast Films	Library Materials	4 /8 /2014	12/31/2014	\$600.00
4 /30/2014	DJS55706	Puvill Libros S.A.	Library materials	4 /25/2014	12/31/2014	\$100.00
4 /30/2014	DJSPL015661	Berkeley Electronic Press	Library materials	5 /15/2014	6 /30/2015	\$40,000.00
5 /22/2014	DJS42680001	Akad Druck U Verlagsan	Library materials	5 /14/2014	12/31/2014	\$250.00
5 /22/2014	DJS940282001	WLU Library	Library materials	5 /13/2014	12/31/2014	\$80.00
5 /28/2014	DJS63040	Chicago Defender	Library materials	5 /21/2014	5 /20/2015	\$45.00
5 /29/2014	DJS25057	University of Colorado	Library materials	5 /21/2014	12/31/2014	\$48.00
6 /23/2014	DJSPV015373	Illinois Heartland Library System	Library Materials	7 /1 /2014	6 /30/2015	\$62,000.00
6 /23/2014	DJSPV015376	McGraw Hill Global Education	Library Materials from McGraw Hill	7 /1 /2014	6 /30/2015	\$20,500.00
6 /23/2014	DJSPV015388	American Chemical Society	Library Materials	7 /1 /2014	6 /30/2015	\$12,000.00
6 /23/2014	DJSPV015389	EBSCO Industries	Library Materials	7 /1 /2014	6 /30/2015	\$725,000.00
6 /23/2014	DJSPV015391	Ovid Technologies	Library Materials	7 /1 /2014	6 /30/2015	\$45,000.00
6 /23/2014	DJSPV015392	ProQuest LLC	Library Materials	7 /1 /2014	6 /30/2015	\$42,000.00
6 /23/2014	DJSPV015393	Yankee Book Peddler	Library Materials	7 /1 /2014	6 /30/2015	\$275,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
6 /23/2014	DJSPV015397	Cengage Learning	Library Materials	7 /1 /2014	6 /30/2015	\$35,000.00

Exemption Citation Total \$1,309,542.96

Agency or University Total \$3,097,195.01

GSU-Governors 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.

9 /26/2013	Elsevier11489	Elsevier BV	Electronic Resources	9 /19/2013	6 /30/2014	\$43,500.00
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9 /26/2013	Sage11496	Sage Publications dba CQ Press	Database Resources	9 /13/2013	6 /30/2014	\$24,500.00
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Exemption Citation Total \$68,000.00

Agency or University Total \$68,000.00

ISU-Illinois State 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.

7 /17/2013	DE10010	Missouri Valley Conference	Missouri Valley Conference Membership Fees	7 /17/2013	7 /17/2013	\$55,390.00
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10/2 /2013	DE140011	Missouri Valley Conference	Annual Dues & Expenses	10/2 /2013	10/2 /2013	\$150,000.00
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3 /10/2014	EE14001	Gaxelle Group, Inc	Fees for men's basketball postseason tournament	3 /19/2014	3 /24/2014	\$85,000.00
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Exemption Citation Total \$290,390.00

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 /9 /2014	SE14002	Illinois High School Association	Tournament fees for various sports events	6 /9 /2014	6 /9 /2014	\$175,000.00
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Exemption Citation Total \$175,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venue operated by a public institution of higher education.						
3 /6 /2014	SE14001	The Lavin Agency, Inc.	Public Speaker for Cultural Dinner	4 /7 /2014	4 /7 /2014	\$24,750.00
Exemption Citation Total						\$24,750.00
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.						
10/3 /2013	GE14001	Debarah F Tannen	Guest Speaker	10/3 /2013	10/3 /2013	\$25,750.00
11/4 /2013	GE14002	Timeflies Music LLC	Concert Musical Performance	11/4 /2013	11/4 /2013	\$37,500.00
Exemption Citation Total						\$63,250.00
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 /19/2014	EE15001	The Gale Group	Library periodicals	7 /1 /2014	6 /30/2015	\$75,000.00
6 /19/2014	EE15002	West Publishing Corporation	Library periodicals	7 /1 /2014	6 /30/2015	\$100,000.00
6 /19/2014	EE15003	Midwest Library Services	Firm and Standing order titles	7 /1 /2014	6 /30/2015	\$85,000.00
6 /19/2014	EE15004	Yankee Book Peddler, Inc.	Firm and eBook orders	7 /1 /2014	6 /30/2015	\$400,000.00
6 /19/2014	EE15005	ProQuest LLC	Periodical electronic and standing orders	7 /1 /2014	6 /30/2015	\$200,000.00
6 /19/2014	EE15006	Thomson Scientific, Inc.	Web of Science subscription	7 /1 /2014	6 /30/2015	\$77,452.00
6 /19/2014	EE15007	Swets Information Services, Inc.	Library Subscriptions	7 /1 /2014	6 /30/2015	\$150,000.00
6 /19/2014	EE15008	EBSCO Industries, Inc.	Journal Subscriptions	7 /1 /2014	6 /30/2015	\$2,400,000.00
Exemption Citation Total						\$3,487,452.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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Agency or University Total \$4,040,842.00

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.

7 /1 /2013	IMSA-NASSPNHS- IMSA-070113	NASS/NHS	National Association of Secondary School Principals/National Honor Society Membership Dues	7 /1 /2013	7 /1 /2013	\$85.00
7 /15/2013	IMSA-AERA- HoWISNIEWSKI-071213	American Educational Research Association	American Educational Research Association Membership Dues	7 /15/2013	7 /15/2013	\$155.00
7 /15/2013	IMSA-AIR-KolarC- 071213	Association for Institutional Research	Association for Institutional Research Membership Dues	7 /15/2013	7 /15/2013	\$135.00
7 /15/2013	IMSA-NCSSMST- IMSA-071513	National Consortium for Specialized Secondary Schools of Math, Science, & Technology	National Consortium for Specialized Secondary Schools of Math, Science, & Technology Membership Dues	7 /15/2013	7 /15/2013	\$375.00
7 /17/2013	IMSA-COSN-Bergie- 071613	Consortium for School Networking	Consortium for School Networking Consortium Networking Membership	7 /17/2013	7 /17/2013	\$250.00
7 /17/2013	IMSA-ICTO-Bergie- 071713	Illinois Chief Technology Officers NFP	Illinois Chief Technology Officers, NFP Membership Dues	7 /17/2013	7 /17/2013	\$60.00
7 /22/2013	IMSA-AAAS-Scheppler- 072213	American Association for Advancement of Science	American Association for Advancement of Science Membership Dues	7 /22/2013	7 /22/2013	\$146.00
7 /22/2013	IMSA-ASCD-Scheppler- 072213	Association for Supervision and Curriculum Development	Association for Supervision and Curriculum Development Membership Dues	7 /22/2013	7 /22/2013	\$29.00
7 /30/2013	IMSA-ASCD-Academic- 073013	ASCD	ASCD Membership Dues	7 /30/2013	7 /30/2013	\$885.00
7 /30/2013	IMSA-NACA-SLD- 073013	National Association for Campus Activities	National Association for Campus Activities Membership Dues	7 /30/2013	7 /30/2013	\$430.00
7 /30/2013	IMSA-NASPA-SLD- 073013	National Association for Student Personnel Administrators	National Association for Student Personnel Administrators Membership Dues	7 /1 /2013	6 /30/2014	\$410.00
8 /12/2013	IMSA-ICAI-IMSA- 080913	Internation Center for Academic Integrity	IMSA Membership to Internation Center for Academic Integrity	8 /12/2013	8 /12/2013	\$250.00
8 /13/2013	IMSA-AFP-Veal-081313	Association of Fundraising Professionals	Membership AFP for IMSA Staff Member	8 /13/2013	8 /13/2013	\$370.00
8 /14/2013	IMSA-ACTFL-Crosby- 081413	American Council on the Teaching of Foreign Languages	Mebership ACTFL for Crosby Staff Member	8 /14/2013	8 /14/2013	\$79.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /20/2013	IMSA-AATSP-Palos-081913	American Assocation of Teachers of Spanish and Portuguese	Membership AATSP Staff Member	8 /20/2013	8 /20/2013	\$65.00
8 /20/2013	IMSA-ACTFL-Michalak-081913	American Council on the Teaching of Foreign Languages	ACTFL Memberships for Staff Member	8 /20/2013	8 /20/2013	\$79.00
8 /27/2013	IMSA-CUPAHR-HR-082613	College & University Professional Assoc for Human Resources	Membership Dues.	7 /1 /2013	6 /30/2014	\$325.00
9 /4 /2013	IMSA-ISTA-Scheppler-090413	Illinois Science Teachers Association	Membership Dues	9 /4 /2013	9 /4 /2013	\$35.00
9 /12/2013	IMSA-IACIC-CAC-091213	Illinois Association for College Admission Counseling	Membership Dues	9 /12/2013	9 /12/2013	\$150.00
9 /12/2013	IMSA-ICTFL-Atienza-091213	Illinois Council on the Teachin of Foreign Languages	Membership Dues	9 /12/2013	9 /12/2013	\$35.00
9 /13/2013	IMSA-NSTA-Waller-091313	National Science Teachers Association	Membership Dues	9 /13/2013	9 /13/2013	\$75.00
9 /17/2013	IMS-IJAS-Scheppler-091613	Illinois Junior Academy of Science	Membership Dues	9 /17/2013	9 /17/2013	\$75.00
10/2 /2013	IMSA-ASM-Scheppler-100213	American Society for Microbiology	Membership Dues	10/2 /2013	10/2 /2013	\$205.00
10/10/2013	IMSA-ASCB-Scheppler-101013	American Society for Cell Biology	Membership Dues	1 /1 /2014	12/31/2014	\$145.00
10/11/2013	IMSA-ICTFL-Palos-101113	Illinois Counsel of the Teaching of Foreign Lanugages	Membership dues.	10/11/2013	10/11/2013	\$35.00
10/17/2013	IMSA-APS-Anjur-101713	The American Physiology Society	Membership Dues	10/17/2013	10/17/2013	\$160.00
10/22/2013	IMSA-EMULOEX-IRC-102213	Eastern Michigan University Loex Clearing House	Institutional Membership Renewal to Eastern Michigan University	10/22/2013	10/22/2013	\$77.00
11/12/2013	IMSA-SHRM-Spreitzer-111213	Society for Human Resource Management	Membership to Society for Human Resource Management	11/12/2013	11/12/2013	\$180.00
11/12/2013	IMSA-SHRM-Zant-111213	Society for Human Resources Management	Membership to Society for Human Resource Management (SHRM)	11/12/2013	11/12/2013	\$185.00
11/22/2013	IMSA-CCC-Veal-112213	Chicagoland Chamber of Commerce	Membership Dues	12/1 /2013	11/30/2014	\$660.00
11/22/2013	IMSA-IASBO-Corrao-112213	Illinois Association for School Business Officials	Membership Dues	11/22/2013	11/22/2013	\$285.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
12/2 /2013	IMSA-IACP-Bondi-120213	IL Assoc of Chiefs of Police	Membership Dues	12/2 /2013	12/2 /2013	\$160.00
12/2 /2013	IMSA-ISAS-Scheppler-120313	Illinois State Academy of Science	Membership to the Illinois State Academy of Science (ISAS)	12/2 /2013	12/2 /2013	\$45.00
12/2 /2013	IMSA-NARST-Scheppler-120213	National Association for Research in Science Teaching	Membership to the National Association for Research in Science Teaching	12/2 /2013	12/2 /2013	\$130.00
12/5 /2013	IMSA-AATSP-Atienza-120513	American Association of Teachers of Spanish & Portuguese	Membership Dues	12/5 /2013	12/5 /2013	\$65.00
12/5 /2013	IMSA-AIRIL-HoWISNIEWSKI-120413	Illinois Association of Institutional Research	Membership Dues	12/5 /2013	12/5 /2013	\$20.00
12/6 /2013	IMSA-AERA-KolarC-120613	American Education Research Association	Membership Dues	12/6 /2013	12/6 /2013	\$207.00
12/10/2013	IMSA-ICE-Bergie-12-113	Illinois Computing Educators	Membership Dues	12/10/2013	12/10/2013	\$35.00
12/10/2013	IMSA-TCSTE-Veal-121013	Triangle Coalition for STEM Education	Membership Dues	12/10/2013	12/10/2013	\$150.00
12/12/2013	IMSA-COLlegeBoard-IMSA-121113	The College Board	Membership for Illinois Mathematics and Science Academy	12/12/2013	12/12/2013	\$325.00
12/13/2013	IMSA-NSTA-Scheppler-121213	National Science Teachers Association	Membership for Staff Member	12/13/2013	12/13/2013	\$75.00
12/17/2013	IMSA-IAIR-KolarC-121613	Illinois Association of Institutional Research	Membership to IAIR for Staff Member	12/17/2013	12/17/2013	\$20.00
12/17/2013	IMSA-IAIR-Rosine-121613	Illinois Association of Institutional Research	Membership to IAIR for Staff Member	12/17/2013	12/17/2013	\$20.00
1 /8 /2014	IMSA-ASCD-KolarC-010214	Association for Supervision and Curriculum Development	Membership for State Employee	1 /8 /2014	1 /8 /2014	\$89.00
1 /9 /2014	IMSA-CofC-Waller-010914	O'Fallon-Shiloh Chamber of Commerce	Membership for Staff Member	1 /9 /2014	1 /9 /2014	\$170.00
1 /17/2014	IMSA-NCECA-Sewell-011614	National Council on Education for the Ceramic Arts	Membership for Staff Member to National Council on Education for the Ceramic Arts	1 /21/2014	1 /20/2015	\$55.00
1 /21/2014	IMSA-SWE-Anderson-012014	Society of Women Engineers	Membership for Staff Member to Society of Women Engineers	1 /1 /2014	12/31/2014	\$20.00
1 /28/2014	IMSA-NACAC-CAC-012714	National Association for College Admissions Counseling	Membership for State Employees	1 /1 /2014	12/31/2014	\$240.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /29/2014	IMSA-ILA-IRC-012914	Illinois Library Association	Membership for the Library	4 /1 /2014	3 /31/2015	\$90.00
1 /29/2014	IMSA-ModernGaelic- SLD-012914	Modern Gaelic Productions	Trinity Irish Dancers to Perform	1 /29/2014	1 /29/2014	\$400.00
1 /31/2014	IMSA-AATF-Spence- 013014	American Association of Teacher of French	Membership to AATF Staff Member	1 /1 /2014	12/31/2014	\$56.00
1 /31/2014	IMSA-APA-KolarC- 013114	The American Psychological Association	Membership for Staff Member	1 /1 /2014	12/31/2014	\$100.00
1 /31/2014	IMSA-ISTC-IMSA- 013014	Illinois Science and Technology	Membership to ISTC for IMSA	2 /1 /2014	1 /31/2015	\$5,000.00
2 /4 /2014	IMSA-NABT-Scheppler- 020414	National Association of Biology Teachers	Membership Dues	4 /1 /2014	3 /31/2015	\$75.00
2 /7 /2014	IMSA-AEA- HoWisniewski-020614	American Evaluation Association	Membership Dues	3 /1 /2014	3 /1 /2015	\$95.00
2 /7 /2014	IMSA-AEA-KolarC- 020614	American Evaluation Association	Membership Dues	3 /1 /2014	3 /1 /2015	\$95.00
2 /7 /2014	IMSA-AIR- HoWisniewski-020614	Association of Institutional Research	Membership Dues	7 /1 /2014	6 /30/2015	\$135.00
2 /7 /2014	IMSA-NAGC-Kolar- 020614	National Association for Gifted Children	Membership Dues	3 /1 /2014	3 /1 /2015	\$99.00
2 /13/2014	IMSA-ACTFL-Wang- 021314	American Association of Teachers of Foreign Languages	Membership Dues	3 /1 /2014	2 /28/2015	\$54.00
2 /13/2014	IMSA-ALA-Garrett- 021314	American Library Association	Membership Dues	4 /1 /2014	3 /31/2015	\$266.00
2 /25/2014	IMSA-AuroraCofC- IMSA-022514	Aurora Regional Chamber of Commerce	Membership Dues	3 /1 /2014	2 /28/2015	\$425.00
3 /3 /2014	IMSA-ACDA-Sites- 030314	American Choral Directors Association	Membership Dues	3 /19/2014	3 /18/2015	\$95.00
3 /3 /2014	IMSA-NAGC-Rosine- 022714	National Association of Gifted Children	Membership Dues	3 /1 /2014	3 /1 /2015	\$99.00
3 /4 /2014	IMSA-ASCD-PFS- 030414	Association for Supervision and Curriculum Development	Membership Dues	7 /1 /2013	6 /30/2014	\$885.00
3 /4 /2014	IMSA-STEMEdColtn- KolarC-030414	STEM Education Coalition	Membership Dues	4 /1 /2014	4 /1 /2015	\$2,500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /12/2014	IMSA-NACAC-CAC-IMSA-031114	National Association for College Admission Counseling	Membership Dues	1 /1 /2014	12/31/2014	\$100.00
3 /19/2014	IMSA-eLrngGuild-Tomsic-031914	eLearning Guild	Membership Dues	3 /28/2014	3 /28/2015	\$99.00
3 /19/2014	IMSA-NARST-KolarM-031914	National Association for Research in Science Teaching	Membership Dues	1 /1 /2014	12/31/2014	\$130.00
3 /19/2014	IMSA-NCTM-Bisinger-031914	Nartional Council of Teachers of Mathematics	Membership Dues	5 /1 /2014	4 /30/2015	\$84.00
4 /9 /2014	IMSA-IN-INACOL-IMSA-040914	International Association for K-12 Online Learning	Membership Dues	5 /7 /2014	5 /6 /2015	\$500.00
5 /5 /2014	IMSA-NSTA-Anderson-050514	National Science Teachers Association	Membership Dues	4 /14/2014	4 /13/2015	\$75.00
5 /5 /2014	IMSA-NSTA-Togliatti-050514	National Science Teachers Association	Membership Dues	4 /10/2014	4 /9 /2015	\$75.00
5 /7 /2014	IMSA-ISTA-PFS-050714	Illinois Science Teachers Association	Membership Dues	6 /1 /2014	5 /31/2015	\$75.00
5 /29/2014	IMSA-MMC-Pandya-052914	Metropolitian Math Club	Membership Dues	1 /1 /2014	12/31/2014	\$32.00
5 /30/2014	IMSA-ASCD-Scheppler-053014	Association of Supervision & Curriculum Development	Membership Dues	9 /1 /2014	8 /31/2015	\$34.00
5 /30/2014	IMSA-CUR-Scheppler-053014	Council on Undergraduate Research	Membership Dues	7 /1 /2014	6 /30/2015	\$78.00
6 /3 /2014	IMSA-NADOHE-Coleman-060314	National Association of Diversity Officers in Higher Education	Membership Dues	6 /1 /2014	5 /31/2015	\$500.00
6 /10/2014	IMSA-NASSPIPA-Lawrence-061014	IPA	Membership Dues	8 /31/2014	8 /31/2015	\$600.00
6 /11/2014	IMSA-NACA-SLD-061114	National Association for Campus Activities	Membership Dues	5 /1 /2014	4 /30/2015	\$434.00

Exemption Citation Total \$21,541.00

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.

3 /19/2014	IMSH-ETS-APExams-031914	Education Testing Services	ETS-AP Program testing	3 /19/2014	3 /19/2014	\$63,500.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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Exemption Citation Total \$63,500.00

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

2 /24/2014	IMSA-SheShelmara-PO-022414	SheShe Imara	Artistic/Musical performance	3 /2 /2014	3 /2 /2014	\$250.00
3 /12/2014	IMSA-AuburnMoon-IMSA-031214	Auburn Moon Agency	Comedian performance	5 /14/2014	5 /14/2014	\$1,500.00
3 /14/2014	IMSA-BassSchuler-IMSA-031314	Bass/Schuler Entertainment	Musical services	8 /23/2014	8 /23/2014	\$1,500.00

Exemption Citation Total \$3,250.00

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.

10/16/2013	IMSA-BSEntertainmnt-CAB-101513	Bass-Schuler Entertainment	Bass-Schuler Entertainment Artistic Performance	10/16/2013	10/16/2013	\$1,600.00
1 /8 /2014	IMSA-BassSchuler-IMSA-010714	Bass/Schuler Entertainment	Improv Troupe Performance	1 /8 /2014	1 /8 /2014	\$1,500.00
2 /3 /2014	IMSA-WandEnt-SLD-020314	Wand Enterprises, The Hypnosis Agency	Hypnotist Performance	2 /3 /2014	2 /3 /2014	\$3,250.00

Exemption Citation Total \$6,350.00

05 Procurement expenditures for periodicals and books pro cured 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.

7 /1 /2013	IMSA-Cengage-IRC-070113	Cengag Learning	Online Research Databases Academic OneFile, Opposing Viewpoints in Context and Literature Resource Center	7 /1 /2013	7 /1 /2013	\$11,602.14
7 /23/2013	IMSA-Alibris-IRC-072313	Alibris	Essential, Hard to Find, and/or Out of Print Books and Media for the Library	7 /23/2013	7 /23/2013	\$2,000.00
7 /23/2013	IMSA-BookHouse-IRC-072313	The Book House	Contemporary and Scholarly Books for Library	7 /23/2013	7 /23/2013	\$5,000.00
7 /23/2013	IMSA-SalemPress-IRC-072313	Salem Press	Book Subscription	7 /23/2013	7 /23/2013	\$480.00
8 /6 /2013	IMSAEncBritannicalRCO80513	Encyclopedia Britannica	Encyclopedia Britannica On-Line Academic Ed. For IRC	11/1 /2013	10/31/2014	\$675.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /13/2013	IMSA-CongrQtrResrch-IRC-081213	Sage Publications Inc	Periodical & Books for Library	8 /13/2013	8 /13/2013	\$781.00
8 /13/2013	IMSA-TyfrFrnsErpaWP-IRC-081313	Taylor & Francis Group LLC	Periodicals & Books for Library (Online)	8 /13/2013	8 /13/2013	\$610.00
8 /19/2013	IMSA-InfoToday-IRC-081913	Infromation Today Inc	American Library Directory 2013-2014 66th Edition	8 /19/2013	8 /19/2013	\$394.50
8 /26/2013	IMSA-ElsevierReed-IRC-082613	Reed Elsevier, Inc.	Online Research database for Library	9 /1 /2013	8 /31/2014	\$1,495.00
8 /29/2013	IMSA-BeaconNews-IRC-082913	Beacon News	Subscription	10/3 /2013	10/2 /2014	\$114.40
9 /12/2013	IMSA-McGrawHill-IRC-091213	McGraw-Hill Global Education LLC	Subscription Online Research Database	9 /12/2013	9 /12/2013	\$553.56
9 /30/2013	IMSA-InnovatnExprts-IRC-093013	Innovation Experts	Periodicals and Books	9 /30/2013	9 /30/2013	\$4,041.00
10/10/2013	IMSA-Elsevier-SD-FC-IRC-101013	Elsevier B.V. Scinece Direct	Online Research Database for Library	1 /1 /2014	12/31/2014	\$630.85
10/22/2013	IMSA-Wiley-IRC-102213	John Wiley & Sons Inc	Online Subsc Enhanced Access	10/22/2013	10/22/2013	\$5,552.75
10/22/2013	IMSA-JSTOR-IRC-102213	JSTOR	Online Research Database Subscription	10/22/2013	10/22/2013	\$1,875.00
10/22/2013	IMSA-JWileyELS-IRC-102213	John Wiley & Sons Inc	Online Research Database	10/22/2013	10/22/2013	\$2,928.00
11/26/2013	IMSA-ChicagoTrib-IRC-112613	Chicago Tribune	Subscription to Chicago Tribune Newspaper	11/26/2013	11/26/2013	\$273.00
12/18/2013	IMSA-GreyHouse-IRC-121813	Grey House Publishing	Periodical and Book Subscription for the Library	12/18/2013	12/18/2013	\$515.00
1 /17/2014	IMSA-ChronicleHE-IRC-011714	The Chronicle of Higher Education	Subscription to The Chronicle of Higher Education Periodical	3 /8 /2014	3 /7 /2015	\$87.00
1 /28/2014	IMSA-BerkeleyPress-IMSA-012714	Berkeley Electronic	Online Subscriptions	5 /15/2014	5 /14/2015	\$15,265.00
1 /31/2014	IMSA0BioOne-IRC-013114	BioOne	Online Research Database	6 /1 /2014	5 /31/2015	\$1,011.75
1 /31/2014	IMSA-ALA-IRC-013114	American Library Association	Online Database Subscription	2 /3 /2014	2 /2 /2015	\$375.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
2 /3 /2014	IMSA-Elsevier-IRC-020314	Elsevier	Online Research Database Subscription	6 /1 /2014	5 /31/2015	\$6,732.06
2 /3 /2014	IMSA-Springshare-IRC-020314	Springshare LLC	Online Subscription to LibGuides	5 /1 /2014	4 /30/2015	\$779.00
2 /18/2014	IMSA-NYTimes-IRC-021314	The New York Times	Periodical Subscription to the NY Times	1 /30/2014	1 /28/2015	\$180.20
2 /28/2014	IMSA-AlexStPress-IRC-022717	Alexander Street Press	Listening Database for Library	6 /1 /2014	5 /31/2015	\$425.00
3 /4 /2014	IMSA-WorldBook-IRC030414	World Book, Inc.	Online subscription	6 /1 /2014	5 /31/2015	\$919.00
3 /11/2014	IMSA-TheVoice-IRC-031114	The Voice	Newspaper subscription	3 /24/2014	3 /17/2015	\$15.00
3 /27/2014	IMSA-ChicagoSun-IRC-032714	Chicago Sun Times	Subscription	5 /5 /2014	5 /4 /2015	\$161.20
4 /30/2014	IMSA-ALA-IRC-042814	American Library Association	Subscription to ALA for IRC	6 /1 /2014	5 /31/2015	\$147.50
4 /30/2014	IMSA-Cengage-IRC-042914	Cengage Learning	Subscription to Cengage learning database for IRC	5 /9 /2014	6 /30/2015	\$1,376.00
5 /6 /2014	IMSA-ALA-RDA-IRC-050514	American Library Association	Subscription for ALA RDA Toolkit for IRC	6 /13/2014	6 /12/2015	\$180.00
6 /9 /2014	IMSA-CngrQtrlyRsrch-IRC-060914	Sage Publications	Online database subscription of CQR for library	1 /1 /2014	12/31/2014	\$250.00
6 /26/2014	IMSA-BakerTaylor-IRC-062614	Baker & Taylor	Library Books & Subscriptions to Title Source 3	7 /1 /2014	6 /30/2015	\$36,535.00
6 /26/2014	IMSA-EBSCO-IRC-062614	Ebsco Industries, Inc.	Research Databases and Journals for Library	7 /1 /2014	6 /30/2015	\$23,301.00
6 /26/2014	IMSA-ProQuest_IRC-062614	ProQuest	Online Database Subscriptions for Library	7 /1 /2014	6 /30/2015	\$23,338.00

Exemption Citation Total \$150,598.91

Agency or University Total \$245,239.91

NEU-Northeastern Illinois University

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

7 /22/2013	sno143091	American Cheer Power	American Cheer Power Competition, November 3, 2013	7 /22/2013	7 /22/2013	\$76,500.00
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Exemption Citation Total						\$76,500.00
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05 Procurement expenditures for periodicals and books pro cured 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.

7 /27/2013	RBFLIB05	ProQuest CSA LLC	On-Line Database Services	7 /1 /2013	6 /30/2014	\$60,000.00
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Exemption Citation Total						\$60,000.00
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Agency or University Total						\$136,500.00
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NIU-Northern Illinois University

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

6 /3 /2014	BML149795	Mid American Conference	MAC Conference Membership dues and fees	7 /1 /2014	6 /30/2015	\$230,000.00
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Exemption Citation Total						\$230,000.00
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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.

8 /29/2013	JSG143623A	Air Planning	Travel Services	11/19/2013	11/20/2013	\$78,000.00
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8 /29/2013	KEF143435	Salzburg College	Study Abroad Programs	9 /29/2013	6 /30/2014	\$75,000.00
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9 /5 /2013	KEF143289	Cultural Experiences Abroad	Study Abroad Programs	9 /3 /2013	6 /30/2014	\$75,000.00
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9 /9 /2013	KEF143487	Centerfor International Studies	Study Abroad Programs	8 /29/2013	6 /30/2014	\$100,000.00
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9 /9 /2013	KEF143621	American Institure for Foreign Study	Study Abroad Programs	8 /29/2013	6 /30/2014	\$100,000.00
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9 /10/2013	KEF142921	Moscow Art Theater	Study Abroad Programs	9 /4 /2013	12/31/2013	\$100,000.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
9 /10/2013	KEF143484	Nevada System of Higher Education	Study Abroad Programs	8 /29/2013	6 /30/2014	\$150,000.00
10/10/2013	KEF143901	Globalinks	Study abroad programs.	10/10/2013	6 /30/2014	\$100,000.00
10/10/2013	KEF143992	International Business Seminars	Study abroad programs.	10/10/2013	6 /30/2014	\$300,000.00
10/28/2013	KEF144384	Institute for American Universities	Study Abroad Programs Exculsively Paid for by the Students Participating	10/28/2013	6 /30/2014	\$175,000.00
11/12/2013	SMO145109	Cheer Max	Cheer Max Competition held on February 15, 2014	2 /15/2014	2 /15/2014	\$55,250.00
12/16/2013	BJM145600	Air Planning LLC	Air Charter	12/22/2013	12/27/2013	\$288,000.00
12/18/2013	145691	San Diego Marriott Marquis and Marina	Lodging/Meals/Services During Poinsettia Bowl	12/18/2013	12/18/2013	\$140,000.00
12/18/2013	TMM145711	PrimeSport	Band and Cheer Air Charter	12/18/2013	12/18/2013	\$101,898.00
1 /10/2014	SMO145842	Cheersport Corp	A Cheersport Grand Championship Event	1 /10/2014	1 /10/2014	\$85,000.00
3 /5 /2014	KEF145744	Oriel College	Study Abroud Programs	6 /28/2014	8 /2 /2014	\$100,000.00
3 /11/2014	BML147369	Cavaliers Operating Co.	MAC Basketball Tournament Ticket Commitment	3 /12/2014	3 /15/2014	\$81,600.00
4 /9 /2014	tmm148177	Air Planning	Air charter for NIU football team	9 /12/2014	9 /13/2014	\$126,050.00
4 /9 /2014	tmm148179	Air Planning	Air charter for NIU football team	9 /19/2014	9 /19/2014	\$92,595.00
4 /24/2014	KEF147741	International Studies Abroad	Study abroad program	4 /18/2014	6 /30/2014	\$100,000.00

Exemption Citation Total \$2,423,393.00

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.

10/23/2013	SMO144837	Illinois High School Association	IHSA State Football Championship	10/23/2013	10/23/2013	\$400,000.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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Exemption Citation Total \$400,000.00

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

3 /4 /2014	SMO146949	Fluffy, Inc.	Gabriel Iglesias concert	4 /10/2014	4 /10/2014	\$135,000.00
3 /20/2014	tmm12537	W.L.L and Associates LLC	Performance by 2 Chainz	4 /27/2014	4 /27/2014	\$160,242.00
5 /27/2014	tmm150066	The Second City, Inc.	The Second City comedy show	10/3 /2014	10/3 /2014	\$72,660.00
6 /5 /2014	TMM15363	Phantom Regiment Drum & Bugle Corps	Tour of Champions at NIU Huskie Stadium	7 /13/2014	7 /13/2014	\$111,000.00

Exemption Citation Total \$478,902.00

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.

8 /21/2013	SMO143705	Scout Tours FSO Sheryl Crow	Performance by Sheryl Crow & Gary Allan	8 /21/2013	8 /21/2013	\$101,000.00
8 /21/2013	SMO143706	Gary Allan Tours	Performance by Sheryl Crow & Gary Allan	8 /21/2013	8 /21/2013	\$101,000.00
9 /4 /2013	SMO143958	Phantom Regiment Drum & Dugle Corp	Red & Black Drum Corp Show	9 /4 /2013	9 /4 /2013	\$75,000.00
10/1 /2013	SMO144544	JAM Spirit Group Inc	Holiday Classic Cheerleading Compeitition	10/1 /2013	10/1 /2013	\$68,000.00
10/3 /2013	SMO144510	Illinois High School Association	Boys 1A, 2A, 3A and 4A High School Supersectional	10/3 /2013	10/3 /2013	\$178,000.00
1 /21/2014	SMO145953	BC Tours Inc	Billy Burrington Concert	1 /21/2014	1 /21/2014	\$126,000.00
1 /31/2014	SMO146113	TNA Entertainment	An Impact Wrestling World Tour Event	1 /31/2014	1 /31/2014	\$150,000.00

Exemption Citation Total \$799,000.00

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.

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /12/2014	BML48096	Thomson Scientific (div. of Thomson Reuters)	Library Materials	7 /1 /2014	6 /30/2017	\$450,000.00
5 /13/2014	BML148098	Gale	Library Materials	7 /1 /2014	6 /30/2017	\$275,000.00
5 /13/2014	BML148114	ProQuest CSA LLC	Library Materials	7 /1 /2014	6 /30/2017	\$225,000.00
5 /19/2014	KMJ148088	West Group	Library Materials	7 /1 /2014	6 /30/2017	\$225,000.00
5 /19/2014	KMJ148092	Bureau of National Affairs	Library Materials	7 /1 /2014	6 /30/2017	\$180,000.00
5 /19/2014	KMJ148094	William S. Hein & Company	Library Materials	7 /1 /2014	6 /30/2017	\$270,000.00
5 /19/2014	KMJ148131	Lexis Nexis Matthew Bender	Library Materials	7 /1 /2014	6 /30/2017	\$405,000.00
5 /19/2014	KMJ148132	Wolters Kluwer Law & Business	Library Materials	7 /1 /2014	6 /30/2017	\$75,000.00
5 /19/2014	KMJ148133	CCH	Library Materials	7 /1 /2014	6 /30/2017	\$180,000.00
5 /19/2014	KMJ149806	West Academic	Library Materials	7 /1 /2014	6 /30/2017	\$105,000.00
5 /20/2014	KMJ148130	West Group	Library Materials	7 /1 /2014	6 /30/2016	\$363,000.00
5 /21/2014	BML148117	Harrassowitz	Library Materials	7 /1 /2014	6 /30/2017	\$6,000,000.00
5 /30/2014	BML147315	JSTOR	Library materials	7 /1 /2014	6 /30/2017	\$200,000.00
5 /30/2014	BML148095	YBP Library Services	Library materials	7 /1 /2014	6 /30/2017	\$1,117,800.00
5 /30/2014	BML148115	Chemical Abstracts Services	Library materials	7 /1 /2014	6 /30/2017	\$185,000.00
6 /30/2014	BML147298	Baker & Taylor	Library materials	7 /1 /2014	6 /30/2017	\$125,000.00

Exemption Citation Total

\$10,380,800.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
Agency or University Total						\$14,712,095.00

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.

2 /20/2014	K2061070015E	Public Broadcasting Service	Membership Dues	7 /1 /2013	6 /30/2014	\$806,913.00
3 /28/2014	R200086-0009E	The Advisory Board	Membership Dues	3 /31/2014	12/30/2017	\$99,466.00
3 /28/2014	R202008-0003E	The Advisory Board	Membership Dues	12/31/2014	12/30/2017	\$81,000.00
6 /17/2014	R272052-0003E	Southern Illinois Collegiate Common Market	Institutional Membership	7 /1 /2014	6 /30/2015	\$98,900.00
6 /18/2014	R272335-0026E	University of Illinois	Membership and I-Share assessment fees.	7 /1 /2014	6 /30/2015	\$86,405.00
6 /24/2014	K2061070012515	Public Broadcasting Services	Membership Dues	7 /1 /2014	6 /30/2015	\$870,000.00

Exemption Citation Total \$2,042,684.00

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.

7 /23/2013	K2062950004E	Cardinal Ballpark, LLC	Fees to Use Busch Stadium for Football Game	7 /23/2013	7 /23/2013	\$127,650.00
8 /29/2013	K2062950005E	Missouri Valley Football Conference	Annual Midwest Football Consortium Fee.	8 /29/2013	8 /29/2013	\$49,690.00
1 /16/2014	L140000-0025E	IMG Learfield Ticket Solutions LLC	Certain Ticketing Services	1 /16/2014	6 /30/2017	\$375,000.00
2 /21/2014	K1400000054E	Missouri Valley Conference, Inc.	Missouri Valley basketball tickets.	2 /21/2014	2 /21/2014	\$44,000.00

Exemption Citation Total \$596,340.00

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.

12/19/2013	P1400000033E	New England FlightWarch LLC	Charter Air Travel	12/19/2013	2 /28/2014	\$145,576.03
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
Exemption Citation Total						\$145,576.03
04 Procurement expenditures necessary to provide atristic or musical services, performances, or productions held at a venue operated by a public institution of higher education.						
4 /1 /2014	L2062110002E	High Quality Speakers Bureau	Guest speaker for lecture at Shryock Auditorium	4 /17/2014	4 /17/2014	\$22,000.00
4 /11/2014	L206208-0001E	Articulate Entertainment LLC	For a concert at the SIU Arena	4 /22/2014	4 /22/2014	\$50,000.00
Exemption Citation Total						\$72,000.00
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.						
11/8 /2013	L206174-0002E	Full Disclosure LLC	The Addams Family - Musical Comedy	11/8 /2013	11/8 /2013	\$25,000.00
12/19/2013	L206416-0012E	Washington Speakers Bureau Inc	Speaker that will Participate in the 2014 Distinguished Lecture Series	12/19/2013	12/19/2013	\$50,000.00
1 /23/2014	L270009-0003E	Washington Speakers Bureau Inc	Commencement Speaker on Saturday May 10, 2014	1 /23/2014	1 /23/2014	\$40,000.00
Exemption Citation Total						\$115,000.00
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 /3 /2014	L140000-0071E	Chicago Winds, Inc.	Annual Southern Illinois Music Festival	6 /10/2014	6 /30/2014	\$90,000.00
6 /18/2014	R150000-0011E	Yankee Book Peddler, Inc.	Library Materials	6 /18/2014	6 /18/2014	\$480,000.00
6 /18/2014	R272335-0013E	American Chemical Society	Electronic online subscriptions for the library	7 /1 /2014	6 /30/2015	\$60,737.00
6 /18/2014	R272335-0016E	Proquest LLC	Electronic online subscriptions for the library	7 /1 /2014	6 /30/2015	\$95,363.00
6 /18/2014	R272335-0018E	Thomson Reuters (Scientific), Inc.	Electronic online subscriptions	7 /1 /2014	6 /30/2015	\$288,725.00
6 /18/2014	R272335-0019E	University of Illinois	Electronic online subscriptions for the library through the CARLI consortium.	7 /1 /2014	6 /30/2015	\$433,130.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
6 /18/2014	R272335-0020E	Ebsco Industries	Books and library materials for the library	7 /1 /2014	6 /30/2015	\$3,589,000.00

6 /18/2014	R272335-0027E15	Illinois Heartland Library System	Electronic online subscriptions	7 /1 /2014	6 /30/2015	\$115,000.00
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Exemption Citation Total \$5,151,955.00

Agency or University Total \$8,123,555.03

SIE-Southern Illinois University - Edwardsville

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

4 /7 /2014	6121	White Line Fever	Performance by Thompson Square	4 /25/2014	4 /25/2014	\$42,500.00
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Exemption Citation Total \$42,500.00

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.

8 /26/2013	6110	Washington Speakers Bureau	Speaker for Immigration & Policy Reform Debate	8 /26/2013	8 /26/2013	\$35,000.00
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Exemption Citation Total \$35,000.00

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 /20/2014	4342	EBSCO Inc.	Serial subscriptions and materials	7 /1 /2014	6 /30/2015	\$499,000.00
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5 /21/2014	4343	The Institute of Electrical Engineering	Access to electronic journals and content.	9 /1 /2014	8 /31/2015	\$65,000.00
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6 /24/2014	4344	Proquest LLC	Access to Databases	7 /1 /2014	6 /30/2015	\$60,000.00
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Exemption Citation Total \$624,000.00

Agency or University Total \$701,500.00

SIM-SIU School of Medicine

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.						
7 /3 /2013	109610	Accreditation Council for Graduate Medication Education	Accreditation Council for Graduate Medication Education Membership Dues	7 /3 /2013	7 /3 /2013	\$122,900.00
5 /21/2014	114301	Accreditation Council for Graduate Medical Education	Membership Dues	5 /21/2014	5 /21/2014	\$129,100.00
5 /21/2014	114302	Association of American Medical Colleges	Membership Dues	5 /21/2014	5 /21/2014	\$60,000.00
Exemption Citation Total						\$312,000.00
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.						
7 /3 /2013	110662	Association of American Medical Colleges	Association of American Medical Colleges Membership Dues	7 /3 /2013	7 /3 /2013	\$60,000.00
6 /23/2014	115054	Hopitaux Universsitaires De Geneve	International Alzheimer's Conference	7 /1 /2014	6 /30/2016	\$450,000.00
Exemption Citation Total						\$510,000.00
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.						
4 /15/2014	113496	Simulab Corporation	Simulab Trauma Man which simulates lifesaving surgical experience in a very high fidelity environment.	4 /15/2014	6 /30/2014	\$73,340.00
Exemption Citation Total						\$73,340.00
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.						
12/17/2013	112704	Ovid Technologies Inc	Library Materials	1 /1 /2014	12/31/2014	\$60,689.00
5 /27/2014	6244-T	Elsevier BV	Current electronic periodicals subscriptions to the University	7 /1 /2014	12/31/2014	\$75,955.00
6 /12/2014	114895	EBSCO Industries, Inc.	Library Materials	7 /1 /2014	12/31/2015	\$400,000.00
6 /13/2014	114892	Matthew Medical & Sciencific Books Inc.	Library Materials	7 /1 /2014	12/31/2016	\$85,000.00
Exemption Citation Total						\$621,644.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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Agency or University Total \$1,516,984.00

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.

7 /22/2013	IMSA-NSC-Scheppler-072213	National Safety Council	National Safety Council Membership Dues	7 /22/2013	7 /22/2013	\$635.00
8 /23/2013	JCM251	National Association of Public Hospitals (NAPH)	Membership Dues to the Leading Association for Hospitals and Health Systems	9 /1 /2013	8 /31/2014	\$55,125.00
1 /9 /2014	JCM272	American Medical Association	Annual Membership Dues	1 /15/2014	12/31/2014	\$56,755.00
1 /13/2014	JCM275	Illinois Hospital Association	Membership Dues	1 /15/2014	12/31/2014	\$107,843.86
1 /14/2014	JCM277	American Hospital Association	Membership Dues	1 /20/2014	12/31/2014	\$64,278.00
2 /27/2014	JCM282	Kuali Foundation	Membership Dues	3 /5 /2014	12/31/2014	\$90,000.00
3 /19/2014	JCM320	The Common Applications, Inc	Membership Fees	4 /1 /2014	12/31/2014	\$87,625.00
4 /3 /2014	JCM321	Association of American Medical Colleges	Membership Dues	4 /10/2014	12/31/2014	\$59,800.00
4 /7 /2014	JCM322	The Advisory Board	Membership Dues	4 /11/2014	12/31/2014	\$63,300.00

Exemption Citation Total \$585,361.86

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.

7 /17/2013	JCM246	Chicago Signature Services	Catering Services for the College of Dentistry's Centennial Celebration Gala at the Grand Ballroom of Navy Pier to celebrate the College's 100th Anniversary	7 /20/2013	11/17/2013	\$125,000.00
7 /17/2013	JCM247	Navy Pier Inc.	Venue/Room Rental Fee and Labor Costs for 2013 College of Dentistry Centennial Black-Tie Gala for 100th Anniversary Celebration	7 /20/2013	11/17/2013	\$53,000.00
9 /16/2013	JCM307	Northwestern University	Participation in Project Boost	9 /28/2013	5 /31/2014	\$75,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
11/1 /2013	JCM267	Societa Dante Alighieri-Comitatio di Siena	Study Abroad Summer Program	11/8 /2013	8 /1 /2014	\$80,000.00
2 /4 /2014	JCM284	Instituto Cultural Oaxaca	Studay abroad program to Oaxaca, Mexico	2 /10/2014	8 /25/2014	\$40,000.00
2 /5 /2014	JCM285	Institute for International Education of Students	Study Abroad Program	2 /17/2014	8 /25/2014	\$45,000.00
3 /5 /2014	JCM317	Disaster Medical Associates	Dental medical research consulting activities	3 /10/2014	12/31/2014	\$19,680.00
5 /13/2014	JCM332	Basketball Travelers, Inc.	Men's basketball tour to Canada	5 /15/2014	8 /31/2014	\$81,220.00
5 /14/2014	JCM333	Utah State University, Department of Chemistry and Biochemistry	Research services for ongoing cancer research	6 /1 /2014	12/31/2014	\$40,000.00
6 /10/2014	JCM337	Snow City Arts Foundation	Arts program services that teach children with medical needs creative writing, music, painting and other creative arts.	6 /20/2014	12/31/2014	\$16,714.00

Exemption Citation Total

\$575,614.00

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.

7 /24/2013	JCM248	Social Solutions Inc.	Proprietary Software Services for Research Grant	8 /1 /2013	12/31/2013	\$98,981.00
8 /22/2013	JCM249	University of Wisconsin Ocular Epidemiology	Research Services for Grading Fundus Photographs	8 /28/2013	12/31/2013	\$150,000.00
10/4 /2013	JCM261	Uchicago Argonne LLC	Research Services	10/10/2013	10/9 /2014	\$56,634.00
10/17/2013	JCM262	Think Inc	Gift from Exelon Corp to the CeaseFire Illinois Support Program	10/22/2013	3 /31/2014	\$25,000.00
11/22/2013	JCM268	University of Wisconsin	A NSF Research Grant Survey Project	11/27/2013	8 /31/2014	\$177,484.00
12/19/2013	JCM271	Americans for Nonsmokers Rights Foundation (ANRF)	Research Data and Table Extraction	12/22/2013	12/21/2014	\$24,818.00
1 /9 /2014	JCM273	Cyrus Oates	Dental Services	1 /15/2014	12/31/2014	\$49,354.00
1 /9 /2014	JCM274	Rosecrance Health Network	Mental Health Services	1 /15/2014	12/31/2014	\$137,500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /29/2014	JCM280	Clockwork Active Media Systems Inc	Research Access Services from the Hosting Entity	2 /1 /2014	6 /30/2014	\$66,500.00
3 /5 /2014	JCM316	Natural Product, Inc.	Services for medical device saftey program	3 /10/2014	12/31/2014	\$19,680.00
3 /19/2014	JCM319	Lyn Morland Consulting	Consulting services	3 /25/2014	12/31/2014	\$70,900.00
4 /23/2014	JCM327	Centers for Medicare and Medicaid Services	Analytical data from CMS	5 /1 /2014	7 /31/2014	\$87,500.00
4 /28/2014	JCM325	Verisante Technology, Inc.	Spectroscopy Systme equipment	4 /28/2014	4 /25/2014	\$97,150.00
5 /1 /2014	JCM324	Pyramid Communication, Inc.	Strategic development and website design	5 /5 /2014	6 /30/2014	\$28,000.00
5 /23/2014	JCM334	Dun & Bradstreet	Dun & Bradstreet data services	5 /30/2014	12/31/2014	\$65,500.00
6 /19/2014	JCM338	Pyramid Communications Inc.	Communication plan relating to designed website	6 /25/2014	12/31/2014	\$18,000.00

Exemption Citation Total \$1,173,001.00

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.

8 /30/2013	AJR008	Maj Concerts, Inc.	Performing personnel and services.	8 /30/2013	9 /5 /2013	\$193,000.00
11/1 /2013	AJR009	New Age Media Ventrures LLC	Performance by Kal Penn at UIC Forum	11/1 /2013	11/1 /2013	\$35,000.00
1 /17/2014	JCM278	UpToDate Inc	Subscription to Access Medical Clinical Related Database	1 /22/2014	12/31/2014	\$112,207.00
1 /27/2014	AJR010	BJ Novak Productions	Performance by Performer BJ Novak for LOL@UIC Event	1 /27/2014	1 /27/2014	\$34,500.00

Exemption Citation Total \$374,707.00

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.

10/28/2013	!AHB1423	CasaliniLibri	Subscription Services for Western European Monographs	7 /1 /2013	6 /30/2014	\$155,000.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/29/2013	JCM265	Royal Society of Chemistry	Library Database Subscription	11/5 /2013	11/4 /2014	\$55,210.00
4 /24/2014	JCM330	Gale Cengage Learning, Inc.	Library Membership Subscription	4 /24/2014	4 /24/2014	\$142,036.00
6 /5 /2014	JCM336	ProQuest Inc.	Library patron access to ProQuest electronic databases	6 /15/2014	12/31/2014	\$97,975.00
6 /18/2014	R272335-0017E	Greater Western Library Alliance, Inc.	Electronic online subscriptions for the library	6 /18/2014	6 /18/2014	\$195,013.00
Exemption Citation Total						\$645,234.00
Agency or University Total						\$3,353,917.86

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.

7 /12/2013	JM1814	Proquest LLC	On-Line Database Library Content	7 /15/2013	6 /30/2014	\$30,000.00
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Exemption Citation Total **\$30,000.00**

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

2 /7 /2014	JM4114	Johnny B Goode	Performance of Million Dollar Quartet	3 /25/2014	3 /25/2014	\$60,000.00
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2 /20/2014	JM4214	Classic Albums Lie Coproration	Performance of The Beatles - Abbey Road	4 /4 /2014	4 /4 /2014	\$26,500.00
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3 /26/2014	JM4314	In Klein Productions, Inc.	Performance by Lyle Lovett & His Acoustic Group	5 /10/2014	5 /10/2014	\$71,000.00
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6 /16/2014	DBH1015	Rock on Tours, Inc.	Moody Blues performance	8 /28/2014	8 /28/2014	\$100,000.00
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Exemption Citation Total **\$257,500.00**

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.

7 /17/2013	JM1914	Tower Top Tours, Inc.	Performance of ZZ Top at Sangamon Auditorium	7 /17/2013	7 /17/2013	\$85,000.00
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Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
8 /26/2013	EG914	Finger Prince Inc	Performance by Peter Nero at Sangamon Auditorium	8 /26/2013	8 /26/2013	\$30,000.00
10/1 /2013	JM2514	Memphis Touring LLC	Performance by Memphis	10/1 /2013	10/1 /2013	\$50,000.00
10/28/2013	JM2914	Christmas Touring LLC	Performance by Mannheim Steamroller	10/28/2013	10/28/2013	\$77,000.00
11/4 /2013	JM3014	Alvin Ailey Dance Foundation Inc	Performance of Alvin Dance	11/4 /2013	11/4 /2013	\$52,500.00
11/18/2013	JM3414	Frog In A Sock Pty Ltd	The Ten Tenors Will Perform at the UIS Sangamon Auditorium on February 8, 2014	11/18/2013	11/28/2013	\$55,850.00
12/9 /2013	JM3514	Tenorissimo USA LLC	The Ten Tenor at the Sangamon Auditorium	12/9 /2013	12/9 /2013	\$55,850.00
1 /10/2014	JM3814	Look Swell LP	Vendor Presents Hell Dolly at the Sangamon Auditorium	1 /10/2014	1 /10/2014	\$40,000.00
1 /31/2014	JM3914	Full Disclosure LLC	Performance of Addams Family	1 /31/2014	1 /31/2014	\$41,000.00
2 /3 /2014	JM4014	JB Second National Tour	Performance of the Jersey Boys at the UIS	2 /3 /2014	2 /3 /2014	\$500,000.00

Exemption Citation Total \$987,200.00

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 /8 /2014	JM1315	Institute of Electrical & Electronics Engineers	Library access to electronic materials	7 /1 /2014	6 /30/2015	\$70,000.00
5 /8 /2014	JM915	Thomson Reuters/West	Library access to electronic materials	7 /1 /2014	6 /30/2015	\$130,000.00
5 /14/2014	DBH615	Wiley Subscription Services	Serials and subscriptions	7 /1 /2014	6 /30/2015	\$111,315.00
5 /14/2014	DBH715	ProQuest LLC	Electronic serials, subscriptions, and databases.	7 /1 /2014	6 /30/2015	\$29,000.00
5 /14/2014	DBH815	Newsbank, Inc.	Serials and Subscriptions	7 /1 /2014	6 /30/2015	\$21,000.00
5 /14/2014	DBH915	Yankee Book Peddler	Books, serials and subscriptions, and MARC records.	7 /1 /2014	6 /1 /2015	\$85,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
Exemption Citation Total						\$446,315.00
Agency or University Total						\$1,721,015.00

UIU-University of Illinois at Urbana-Champaign

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

10/2 /2013	1JWS1418	Northwestern University	Membership Dues	9 /1 /2013	8 /31 /2014	\$154,500.00
10/24/2013	1DJL1407	Open Scalable File Systems Inc	Adopter Membership to Open Scalable File Systems	8 /5 /2013	8 /4 /2023	\$50,000.00
11/19/2013	1JWS1432	Association of Research Libraries	Membership Dues	1 /1 /2013	12/31/2014	\$26,091.00
12/16/2013	1DJL1431	InCommon LLC	Membership for Participation	12/20/2013	12/19/2016	\$90,000.00
12/17/2013	1JWS1434	American Council of Learned Societies	Membership Dues through the ACLS Research University Consortium	1 /1 /2014	12/31/2014	\$50,000.00
1 /19/2014	1DJL1437	Sotheby's	Rare Library Collection Material	1 /19/2014	1 /19/2014	\$35,178.00
1 /24/2014	1KCB1415	Advisory Board Services	Educational Membership Service	4 /30/2014	4 /29/2015	\$30,975.00
2 /4 /2014	1JWS1440	Association of Pubic and Land-Grant Universities	Membership Dues	1 /1 /2014	12/31/2014	\$62,221.84
2 /12/2014	1JWS1441	LSS Corporation/Large Synoptic Survey Telescope Corp.	Membership Dues	1 /1 /2014	12/31/2014	\$25,000.00
2 /21/2014	1JWS1442	Association of Public and Land-grant Universities	Membership Dues	1 /1 /2014	12/31/2014	\$68,128.00
2 /25/2014	DJS46108	ILASFAA	Membership Dues	7 /1 /2014	6 /30/2015	\$285.00
2 /27/2014	1JWS1443	Kuali Foundation, Inc.	Membership Dues	3 /16/2014	3 /15/2014	\$20,000.00
2 /28/2014	1KCB1420	Lyrasis	Membership Dues	7 /1 /2013	6 /30/2014	\$15,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /20/2014	1KCB1421	Smithsonian Institution	Membership Dues	3 /1 /2014	12/31/2014	\$8,333.00
6 /2 /2014	1KCB1427	Forte Foundation	Professional Membership	5 /1 /2014	4 /30/2015	\$13,500.00
6 /27/2014	1AHB1526	Big Ten Conference	Membership Dues	7 /1 /2014	6 /30/2015	\$110,000.00
6 /27/2014	1AHB1528	Smithsonian Institution	Academic Membership	7 /1 /2014	6 /30/2015	\$10,000.00
Exemption Citation Total						\$769,211.84
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.						
7 /11/2013	1BWH1401	Olympia Fields Cuntry Club	Golf Outing	7 /11/2013	7 /11/2013	\$97,500.00
7 /15/2013	1KSP1402E	Air Fax Airline Marketing Association Inc.	Air Charter Flights	7 /2 /2013	1 /31/2014	\$170,830.00
7 /26/2013	1JXS1402E	Daktronics	New Soccer and Track Scoreboard	7 /29/2013	7 /29/2013	\$185,756.00
7 /29/2013	1JXS1403E	Bendsen Signs and Graphics	Press Box Signage	7 /29/2013	7 /29/2013	\$83,831.00
9 /24/2013	1JSC14011E	Air Charter Services	Charter Air or Broker Services	9 /24/2013	3 /15/2014	\$838,872.00
9 /30/2013	1KCB1409	Wolf Point Hotel Company/Holiday Inn Chicago Mart Plaza	Hotel Stay and Event Catering	9 /30/2013	10/5 /2013	\$96,061.00
1 /2 /2014	1JWS1435	Amercan Universities International Programs Limited	Study Abroad Program	12/31/2013	1 /17/2014	\$76,756.00
2 /14/2014	1DJL1445	GEPA Hotel Operator Indianapolis LLC/Hilton Indianapolis	For NADP Annual meeting	10/20/2014	10/24/2014	\$58,956.00
2 /14/2014	1KCB1417	Marriott Hotel Services, Inc.	Lodging and Meals for event	3 /2 /2014	3 /15/2014	\$106,954.00
2 /21/2014	1DJL1446	Holiday Inn	Lodging and meals for U of I football team and coaching staff.	8 /1 /2014	12/1 /2014	\$80,000.00
3 /12/2014	1JSC1422E	Air Planning	Charter flights for he football teams for the 2014 season.	9 /12/2014	12/31/2018	\$950,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /8 /2014	1KCB1422	Grand Teton Lodge Company	2016 International Hydrogen Conference	4 /3 /2014	9 /15/2016	\$89,776.00
5 /22/2014	1JWS1445	SITS Company	Grant supported activities	6 /1 /2014	6 /30/2016	\$86,811.00
6 /2 /2014	1DJL1470	Paradise Gold dba Bloomington Gold Corvettes	Use of Sate Farm Center and surrounding parking faciitiies to host Corvette show	6 /27/2014	6 /29/2014	\$50,000.00
6 /2 /2014	1JXS1450	Olympia Fields County Club	Golf Outing	8 /17/2014	8 /18/2014	\$97,500.00
6 /4 /2014	1KCB1424	Lambers CPA Review WDCA Inc/Yaeger CPA Review	Course for CPA Review for U of I Accountancy	7 /1 /2014	6 /30/2015	\$275,000.00
6 /5 /2014	1KCB1429	Bromley Hall	Summer camp housing	7 /8 /2014	7 /16/2014	\$400,000.00
6 /9 /2014	1KCB1430	Ballena Technologies Incorporated	3D visualizations of venues for ticket sales	7 /1 /2014	6 /30/2019	\$231,000.00
6 /12/2014	1APG1502	Jordana M. Meyer	NRES Wildlife Management Course in Tanzania - Summer Abroad Program	7 /11/2014	8 /6 /2014	\$57,600.00
6 /12/2014	1BWH1407	Jet Aviation Flight Services, Inc.	Charter flight services for the Division of Intercollegiate Athletics	6 /9 /2014	6 /8 /2015	\$100,000.00
6 /30/2014	1APG1412	CoachComm LLC	Tempest NG900 Communication System	6 /30/2014	6 /30/2014	\$63,955.00
6 /30/2014	1APG1413	Field Turf USA Incorporated	Memorial Stadium End Zone Replacement	7 /1 /2014	8 /8 /2014	\$95,183.00

Exemption Citation Total \$4,292,341.00

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.

10/18/2013	1KCB1410	Georgia Street Hotel Partnership LP	Hotel Stay and Meals	3 /6 /2014	3 /9 /2014	\$61,141.30
11/12/2013	1BWH1405	Basketball Travelers Inc	Hotel Accommodations for Basketball Tournament	10/25/2013	11/30/2014	\$56,525.00
2 /28/2014	1KCB1419	Nos Hotel Partners LLC/The Alexander	Hotel stay and meals.	3 /13/2014	3 /16/2014	\$103,432.70
3 /17/2014	1APG1408	Shorts Travel Management	Mandated Air Charter	3 /18/2014	3 /21/2014	\$35,732.19

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /17/2014	1APG1409	Go Ground	Charter Bus Rental	3 /18/2014	3 /21/2014	\$2,000.00
3 /21/2014	1APG1410	Short's Travel Management	Air charter for NIT travel	3 /21/2014	3 /29/2014	\$52,000.00
3 /21/2014	1APG1411	Go Ground	Charter bus rental for NIT	3 /21/2014	3 /29/2014	\$5,000.00
6 /5 /2014	1DJL1471	City of Omaha Convention Hotel Corp/Hilton Omaha	Hotel lodging/services	5 /18/2014	5 /26/2014	\$19,880.45
6 /27/2014	1AHB1527	Big Ten Conference	Officiating Services	7 /1 /2014	6 /30/2015	\$575,000.00
Exemption Citation Total						\$910,711.64

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

2 /11/2014	1DJL1439	DCR Productions, Inc.	Musical performance by Darius Rucker	1 /29/2014	1 /29/2014	\$80,000.00
2 /11/2014	1DJL1440	Show Me Fifteen LLC	Performance by David Nail	1 /29/2014	1 /29/2014	\$50,000.00
2 /11/2014	1DJL1441	Eli Young LLC	Performance by Eli Young Band	1 /29/2014	1 /29/2014	\$50,000.00
2 /11/2014	1DJL1442	Feudin' Hillbillys	Musical performance by Ryan Ideus & the Feudin' Hillbillys	4 /26/2014	4 /26/2014	\$1,750.00
2 /11/2014	1DJL1443	Icon Entertainment Group, Inc.	Performance by Jeff Dunham	2 /28/2014	2 /28/2014	\$50,000.00
2 /12/2014	1DJL1444	Alliance Artist Management	Performance by Venice Baroque Orchestra	3 /1 /2014	3 /1 /2014	\$37,000.00
3 /19/2014	1DJL1447	Alexandra Nowakowski	Musical performance	5 /4 /2014	5 /4 /2014	\$1,000.00
3 /19/2014	1DJL1448	Samuel Gingher	Musical performance	5 /4 /2014	5 /4 /2014	\$1,000.00
3 /19/2014	1DJL1449	Discalced, Inc	Performance by Mark Morris Dance Group	3 /14/2014	3 /15/2014	\$161,000.00
3 /19/2014	1DJL1450	Brighten Godfrey	Performance by Brasstastic	4 /11/2014	4 /11/2014	\$750.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
3 /19/2014	1DJL1451	Rena Shagan Associates	Presentation of Meredith Monk's "On Behalf of Nature"	3 /3 /2014	3 /6 /2014	\$50,000.00
3 /19/2014	1DJL1452	Tatsuya Nakatani	Performance by Nakatani Gong Orchestra	3 /13/2014	3 /13/2014	\$1,300.00
3 /19/2014	1DJL1453	David Rousseve	Performance by Startdust	5 /1 /2014	5 /3 /2014	\$30,000.00
4 /4 /2014	1DJL1454	Opus 3 Artists	Performance by Nathan and Julie Gunn & Friends	5 /1 /2014	5 /1 /2014	\$20,000.00
4 /4 /2014	1DJL1455	Columbia Artists Management/CAMI Vocal	Performance by Isabel Leonard	5 /1 /2014	5 /1 /2014	\$7,000.00
4 /4 /2014	1DJL1456	St. Louis Symphony	Performance by the St. Louis Symphony	9 /14/2014	9 /14/2014	\$97,000.00
4 /4 /2014	1DJL1457	Intrepid Artists Inc	Performance by Davina & The Vagabonds	6 /13/2014	6 /13/2014	\$3,500.00
4 /4 /2014	1DJL1458	The Promotion Company Inc	Monster Nationals Monster Truck Show	2 /8 /2014	2 /8 /2014	\$50,000.00
4 /8 /2014	1DJL1459	Dandelion Artists	Performance by Justin Roberts and the Not Ready for Naptime Trio.	5 /4 /2014	5 /4 /2014	\$2,500.00
4 /11/2014	1KCB1423	Catharsis Productions LLC	Performance of The Hook Up	4 /24/2014	4 /24/2014	\$2,600.00
4 /16/2014	1DJL1460	Kristina T Lieberson	Musical Performance	4 /9 /2014	4 /9 /2014	\$400.00
4 /17/2014	1DJL1461	David Rowe Artists	Musical performance by David Rowe Artists.	4 /7 /2015	4 /7 /2015	\$20,000.00
4 /17/2014	1DJL1462	California ArtsMan, Inc.	Musical performance by Sphinx Virtuosi	10/7 /2014	10/7 /2014	\$20,000.00
4 /21/2014	1DJL1463	Phantogram	Musical Performance	4 /9 /2014	4 /9 /2014	\$32,575.00
4 /29/2014	1DJL1464	965 Music Group	Musical performance by Terrance Simien and the Zydeco Experience	7 /18/2014	7 /18/2014	\$8,000.00
5 /13/2014	1KCB1425	Sidney Shuler	Commencement Music	5 /17/2014	5 /17/2014	\$700.00
5 /13/2014	1KCB1426	Sidney Shuler	Commencement Music	5 /17/2014	5 /17/2014	\$700.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /15/2014	1DJL1466	Morley Kamen	Morley Kaman participation in "That's What She Said"	7 /18/2014	7 /19/2014	\$5,000.00
5 /30/2014	1DJL1467	Robert Mazurek	Performance by Robert Mazurek	4 /17/2014	4 /18/2014	\$2,000.00
5 /30/2014	1DJL1468	Gerald Foster DBA Shades of Blue	Musical performance by Candy Foster and the Shades of Blue	7 /18/2014	7 /18/2014	\$12,000.00
5 /30/2014	1DJL1469	James F. Dunham	Musical performance by James F. Dunham	10/27/2014	10/30/2014	\$4,000.00
6 /2 /2014	1KCB1428	Timothy G. Green	Commencement Music	5 /18/2014	5 /18/2014	\$680.00
6 /9 /2014	1DJL1473	The Agency Group	Musical performance by Tiempo Libre	9 /12/2014	9 /12/2014	\$12,500.00
6 /9 /2014	1DJL1474	H-Art Management	Artistic performance by Rubberband Dance Group	8 /3 /2014	8 /23/2014	\$62,000.00
6 /9 /2014	1DJL1475	Steven Barclay Agency	An artistic performance by Barry Lopez	11/17/2014	11/19/2014	\$15,000.00
6 /16/2014	1DJL1476	The Second City Improv All Stars	Performance by The Second City Improv All Stars	9 /16/2014	9 /16/2014	\$6,000.00
6 /16/2014	1DJL1477	Edge Entertainment Limited	Musical performance by Chris Cetsia	11/15/2014	11/15/2014	\$6,000.00
6 /20/2014	1DJL1478	Ink International, Inc	Keynote Address Presented by Manuel V. Scott	6 /24/2014	6 /24/2014	\$4,000.00
6 /23/2014	1DJL1479	Seldy Cramer Artists	Musical Performance by Appollo's Fire of Moteverdi Vespers of 1610	11/4 /2014	11/4 /2014	\$27,500.00
6 /23/2014	1DJL1480	The M.O.B Agncy, Inc.	Musical Performance by Sun Kil Moon as part of The Pygmalion Festival	9 /26/2014	9 /26/2014	\$6,500.00
6 /23/2014	1DJL1481	Raphael Xavier Williams	Artistic Performance	8 /11/2014	8 /17/2014	\$2,724.00
Exemption Citation Total						\$944,679.00
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.						
7 /14/2013	1DJL1363	Kirshbaum Demler & Associates, Inc.	Performance by Violinist Pinchas Zukerman	4 /3 /2014	4 /3 /2014	\$22,500.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
7 /14/2013	1DJL1364	Dr. Lonnie Smith	Performance by Dr. Lonnie Smith	9 /14/2013	9 /14/2013	\$20,000.00
7 /18/2013	1DJL1405	Festival Five Records, LLC	Performance by Dan Zanes & Friends	9 /3 /2013	9 /7 /2013	\$35,000.00
7 /19/2013	1DJL1403	The Windish Agency	Performance of Zappa Plays Zappa	9 /7 /2013	9 /7 /2013	\$27,500.00
7 /19/2013	1DJL1406	Beth Morrison Projects	Performance of Labyrinth	7 /16/2013	2 /1 /2014	\$30,000.00
8 /22/2013	1DJL1408	Monterey International Inc	Performance by Jonny Lang	9 /5 /2013	9 /5 /2013	\$27,500.00
8 /22/2013	1DJL1409	Monterey International Inc	Performance by Buddy Guy	9 /6 /2013	9 /6 /2013	\$52,500.00
8 /28/2013	1DJL1402	Montuno Productions America, LLC	Musical Performance	9 /28/2013	9 /28/2013	\$42,500.00
8 /28/2013	1DJL1410	California Artists Management	Musical Performance.	10/3 /2013	10/4 /2013	\$30,000.00
8 /28/2013	1DJL1411	High Road Touring	Musical Performance	9 /7 /2013	9 /7 /2013	\$40,000.00
8 /28/2013	1DJL1412	PMG Arts Management, LLC	Artistic Performance.	9 /24/2013	9 /25/2013	\$45,000.00
9 /20/2013	1DJL1413	Chicago Symphony Orchestra	Musical performance	10/12/2013	10/12/2013	\$165,000.00
9 /20/2013	1DJL1414	Columbia Artists Management LLC	Artistic Performance	4 /12/2014	4 /12/2014	\$40,000.00
9 /20/2013	1DJL1415	IMG Artists LLC	Musical Performance	9 /21/2013	9 /21/2013	\$40,000.00
9 /20/2013	1DJL1416	David Lieberman/Artist's Representatives, Inc.	Artistic Performance	4 /30/2014	5 /1 /2014	\$35,000.00
9 /20/2013	1DJL1417	David Lieberman Artist's Representatives	Musical Performance	3 /19/2014	3 /19/2014	\$35,000.00
9 /27/2013	1DJL1418	Bluenet LLC	Performance by the Blue Man Group	9 /19/2013	9 /20/2013	\$50,000.00
9 /27/2013	1DJL1419	Ragamala Dance	Ragamala Dance Presentation	9 /5 /2013	6 /30/2014	\$40,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/18/2013	1AHB1413	Association for Computing Machinery (ACM)	Electronic Database Access	1 /1 /2014	12/31/2014	\$174,000.00
10/18/2013	1AHB1414	Duke University	Access to Online Indexing and Abstracting Database	1 /1 /2014	12/31/2014	\$105,000.00
10/18/2013	1AHB1416	America Mathematical Society	Access to American Mathematical Society Publication	1 /1 /2014	12/31/2014	\$360,000.00
11/5 /2013	1DJL1420	Baauer Touring Inc	Performance by Baauer Touring Company	10/21/2013	10/21/2013	\$10,000.00
11/5 /2013	1DJL1421	Memphis Touring LLC	Performance of Memphis	10/30/2013	10/30/2013	\$27,500.00
11/5 /2013	1DJL1422	International Music Network	Performance by Joshua Redman	11/21/2013	11/21/2013	\$25,000.00
11/5 /2013	1DJL1423	Opus 3 Artists LLC	Musical Performance by the Philharmonia Orchestra	11/6 /2012	11/6 /2012	\$160,000.00
11/5 /2013	1DJL1424	Klass Act Production LLC	Musical Performance	11/6 /2013	11/6 /2013	\$500.00
11/12/2013	1DJL1425	TDE Touring LLC	Performance by Kendrick Lamar	10/23/2013	10/23/2013	\$120,000.00
11/18/2013	1DJL1426	Resolution	Performance by Beat Club	11/20/2013	11/20/2013	\$160,000.00
11/18/2013	1DJL1427	Chocolate Woman Collective	Performance by Monique Mojica	11/20/2013	11/21/2013	\$12,700.00
11/19/2013	1MRW1401	Chicago Boyz Acrobatic Team	Acrobatic Half-Time Performance at Men's Basketball Game	11/19/2013	11/19/2013	\$2,500.00
12/5 /2013	1KCB1412	Alexandria Basketball Club/Alexandria Aces	Half-Time Performance at Men's Basketball Game	12/31/2013	12/31/2013	\$2,300.00
12/9 /2013	1DJK1428	Unlimited Myles Inc	Musical Performance by Multiplicity Musics LLC	2 /20/2014	2 /22/2014	\$22,000.00
12/16/2013	1DJL1430	The Booking Group	Performance of the Musical "Mamma Mia"	12/8 /2013	12/8 /2013	\$30,000.00
12/20/2013	1DJL1434	Lion's Pride Inc	Performance by Kenny Rogers	12/22/2013	12/22/2013	\$50,500.00
12/20/2013	1KCB1413	University Resident Theatre Association Inc	Guest Artists for the Production of "Lost Lake"	1 /2 /2014	2 /9 /2014	\$26,141.31

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /8 /2014	1DJL1433	Kriegsmann Enterprises	Artistic Performance	4 /22/2014	4 /26/2014	\$35,000.00
1 /10/2014	1DJL1435	Joshua Abrams	Musical Performance	2 /19/2014	2 /21/2014	\$3,520.00
1 /10/2014	1DJL1436	Young Concert Artists Inc	Performance by Soprano Julia Bullock	2 /9 /2014	2 /9 /2014	\$3,500.00
1 /15/2014	1MRW1402	Chicago Bulls	Benny the Bull and the Elevators Dunk Team Halftime Performance	1 /15/2014	1 /15/2014	\$1,500.00
1 /17/2014	1DAG1403	The Second City Touring Company	Improvisation Performance	1 /17/2014	1 /17/2014	\$7,500.00
1 /24/2014	1KCB1414	Fifth House Ensemble	Musical Performance	2 /2 /2014	2 /4 /2014	\$2,500.00

Exemption Citation Total

\$2,119,161.31

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.

7 /25/2013	1AHB1408	New England Law Library Consortium	Books and Library Materials	7 /25/2013	6 /30/2014	\$50,000.00
8 /14/2013	1AHB1410	DL Consulting Ltd	Digitized Library Content	7 /1 /2013	6 /30/2014	\$71,800.00
10/22/2013	1AHB1417	Johns Hopkins University	License Selected Project MUSE Collection	1 /1 /2014	12/31/2014	\$1,770,000.00
10/24/2013	1AHB1418	Yale University	Electronic Full Text Databases Covering Human Prehistory	1 /1 /2014	12/31/2014	\$105,000.00
10/24/2013	1AHB1420	John Wiley & Sons Inc	Access to Wileys Two Electronic Journal Collections	1 /1 /2014	12/31/2014	\$215,000.00
10/28/2013	1AHB1422	AuxAmateurs	Subscription Services for French Monographs	7 /1 /2013	6 /30/2014	\$90,000.00
10/28/2013	1AHB1424	Otto Harrasowitz GMBH & Co KG	Subscription Services for Western European Mongraphs	7 /1 /2013	6 /30/2014	\$245,000.00
10/28/2013	1AHB1425	American Institute of Aeronautics and Astronomy	AAIA Journals Archive Purchase and Subscriptions	1 /1 /2014	12/31/2014	\$52,465.00
10/28/2013	1AHB1426	ISI Emerging Markets	ISI Emerging Market Subscriptions	1 /1 /2014	12/31/2014	\$52,050.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
10/29/2013	1AHB1421	American Chemical Society	Access to Online Indexing and Abstracting Database	1 /1 /2014	12/31/2014	\$1,500,000.00
10/29/2013	1AHB1427	Knovel (Elsevier)	Subscription to Knovel Ebooks	10/1 /2013	9 /30/2014	\$31,821.00
10/31/2013	1AHB1428	Sage Publications Inc	SAGE Premier Package	1 /1 /2014	12/31/2014	\$747,020.00
10/31/2013	1AHB1429	Naturea America Inc/Nature Publishing Group	Online Database Access	1 /1 /2014	12/31/2014	\$165,000.00
11/5 /2013	1AHB1430	Artstor Incorporated	Digital Library of Art Images	1 /1 /2014	12/31/2014	\$1,710,000.00
11/12/2013	1AHB1433	Springer Customer Service Center LLC	Electronic Base of Journals	1 /1 /2014	12/31/2014	\$200,000.00
11/14/2013	1AHB1433-CO1	Springer Customer Service Center LLC	Electric Base of Journals	11/14/2013	11/14/2013	\$350,000.00
11/19/2013	1AHB1434	Springer Customer Service Center LLC	Pass Thru Subscription Costs for CARLI Members	1 /1 /2014	12/31/2014	\$150,000.00
11/22/2013	1AHB1436	Ithaka Harbors Inc	Electronic Journals	1 /1 /2014	12/31/2014	\$935,000.00
11/26/2013	1AHB1437	Datamonitor/Informa	Renewal of Product Launch Analytics Subscription	11/2 /2013	11/1 /2014	\$14,175.00
11/26/2013	1AHB1438	CABI International	Purchase of CABI e-Book Archive	11/26/2013	11/26/2013	\$36,535.20
11/26/2013	1AHB1439	Vittoria Klostermann GmbH	Klapp Online Service	1 /1 /2014	12/31/2014	\$1,300.00
12/2 /2013	1AHB1440	US Library of Congress	Subscription for EMDS Subject Authority 2014	1 /1 /2014	12/31/2014	\$13,555.00
12/10/2013	1AHB1441	Ebooks Corporation Limited	Ebooks Purchase	12/13/2013	6 /30/2014	\$2,000,000.00
12/16/2013	1AHB1442	Euromonitor International	Passport Database Subscription	12/20/2013	12/19/2014	\$32,000.00
1 /23/2014	1AHB1443	Mintel	Renewal of Mintel Database Subscription	2 /25/2014	2 /24/2015	\$38,573.00
1 /23/2014	1AHB1444	IET USA	IET Electronic Books	1 /1 /2014	12/31/2014	\$25,719.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
1 /23/2014	1AHB1445	Taylor and Francis	CRC e-books	1 /1 /2014	12/31/2014	\$35,000.00
1 /23/2014	1AHB1446	Institution of Chemical Engineers	IChemE Journal Archive	1 /23/2014	1 /23/2014	\$6,000.00
1 /23/2014	1AHB1447	Brill	Electronic Subscriptions	1 /1 /2014	12/31/2014	\$11,596.53
2 /12/2014	1AHB1448	Thomson Reuters	Subscription to Thomson One Private Equity	1 /1 /2014	12/31/2014	\$9,125.00
2 /12/2014	1AHB1449	Palgrave Macmillan	Purchase of Palgrave e-books	1 /1 /2014	12/31/2014	\$3,911.77
2 /12/2014	1AHB1450	Society for Sedimentary Geology	SEPM ebooks	2 /12/2014	2 /12/2014	\$8,000.00
2 /12/2014	1AHB1451	Rosetta Stone	Tell Me More database subscription	2 /15/2014	1 /14/2015	\$20,000.00
2 /12/2014	1AHB1452	American Psychological Association	APA Psycstests	1 /1 /2014	12/31/2014	\$6,077.00
2 /12/2014	1AHB1453	American Psychological Association	APA ebooks	1 /1 /2014	12/31/2014	\$7,100.00
2 /17/2014	1AHB1454	OCLO Research	OCLC Research partnership agreement-addition to services.	12/1 /2013	6 /30/2014	\$9,000.00
2 /21/2014	1AHB1457	Tongfang Knowledge Network Technology	Access to sixth national population census of China database	2 /20/2014	2 /19/2015	\$5,106.00
2 /25/2014	1AHB1456	Tongfang Knowledge Network Technology	Subscription to Chinese dissertation, newspapers and conference databases	2 /20/2014	2 /19/2015	\$4,500.00
2 /26/2014	1SHB1458	DataQuick	Dataset of census metrics	2 /26/2014	2 /26/2014	\$10,000.00
3 /14/2014	1AHB1459	People.cn Co, Ltd.	People's Daily Newspaper	3 /31/2014	3 /30/2015	\$13,300.00
4 /14/2014	1AHB1415E	EBSCO Information Services	Periodical and Serial subscription services	7 /1 /2014	6 /30/2017	\$6,000,000.00
4 /14/2014	1AHB1455E	YBP Information Services	Monographic domestic firm orders, an approval plan now referred to as a virtual core academic book plan, and standing orders.	7 /1 /2014	6 /30/2017	\$5,250,000.00
4 /21/2014	1TLC1501	West Publishing Corporation/Thomson Reuters-West	Periodicals and books for the College of Law Library	7 /1 /2014	6 /30/2015	\$520,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /21/2014	1TLC1502	LexisNexis Matthew Bender	Books and periodicals for the College of Law library	7 /1 /2014	6 /30/2015	\$155,000.00
4 /21/2014	1TLC1503	Otto Harrassowitz GmbH & Company KG	Books and periodicals to the College of Law library	7 /1 /2014	6 /30/2015	\$105,000.00
4 /21/2014	1TLC1504	CCH Incorporated	Books and periodicals for the College of Law Library	7 /1 /2014	6 /30/2015	\$158,000.00
4 /22/2014	1AHB1463	Phoenix Bioinformatics Corp	Information Research	4 /1 /2014	3 /31/2015	\$2,500.00
4 /22/2014	1AHB1464	American Concrete Institute	American Concrete Institute Journals	3 /3 /2014	3 /2 /2015	\$3,000.00
4 /22/2014	1AHB1465	Society for Industrial and Applied Mathematics	Applied Mathematics Ebooks	3 /3 /2014	3 /2 /2015	\$16,000.00
4 /22/2014	1AHB1466	McGraw Hill	Renewal of Access Science	4 /5 /2014	4 /4 /2015	\$5,601.47
4 /22/2014	1AHB1467	Brill	International Organizations	4 /21/2014	12/31/2014	\$2,267.00
4 /22/2014	1TLC1505	William S Hein & Company Incorporated	Books and periodicals for College of Law Library	7 /1 /2014	6 /30/2015	\$160,000.00
4 /22/2014	1TLC1506	Yankee Book Peddler Inc/YBP Library Services	Periodicals and Books	7 /1 /2014	6 /30/2015	\$110,000.00
4 /22/2014	1TLC1507	Chancellor Masters and Scholars of the University of Oxford	Furnish Books and Periodicals	7 /1 /2014	6 /30/2015	\$40,000.00
4 /25/2014	1AHB1435E	EBSCO Inforamtion Services	Agregated serials database	7 /1 /2014	6 /30/2015	\$1,696,610.00
4 /29/2014	1AHB1504	EBSCO Information Services	Library services database access	7 /1 /2014	6 /30/2015	\$3,300,000.00
4 /29/2014	1AHB1505	EBSCO Information Services	Library services database licensing	6 /1 /2014	6 /30/2015	\$2,000,000.00
4 /29/2014	1AHB1506	ProQuest LLC	License electronic database	7 /1 /2014	6 /30/2015	\$160,000.00
4 /29/2014	1AHB1507	ProQuest LLC	Database Access	6 /1 /2014	6 /30/2014	\$700,000.00
4 /29/2014	1AHB1508	Credo Reference Limited	Database Licensing	7 /1 /2014	6 /30/2015	\$232,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
4 /29/2014	1AHB1509	Chancellor Masters and Scholars of the University of Oxford	Licensing of electronic databases	7 /1 /2014	6 /30/2015	\$306,000.00
4 /29/2014	1AHB1510	Chancellor Masters and Scholars of the University of Oxford	Access to Oxford English Disctionary Online.	7 /1 /2014	6 /30/2015	\$139,000.00
4 /29/2014	1AHB1511	Ovid Technologies, Inc.	Database Access	7 /1 /2014	6 /30/2015	\$384,000.00
4 /29/2014	1AHB1512	Chronicle of Higher Education	Electronic database access	7 /1 /2014	6 /30/2015	\$188,000.00
4 /29/2014	1AHB1513	Columbia University Press	Access to Online database of journals	7 /1 /2014	7 /30/2015	\$15,000.00
4 /29/2014	1AHB1514	Ebooks Corporation Limited	Ebooks	7 /1 /2014	6 /30/2015	\$500,000.00
4 /29/2014	1AHB1515	Alexander Street Press	Streaming video purchase/subscription	7 /1 /2014	6 /30/2015	\$119,700.00
4 /29/2014	1AHB1516	RR Bowker LLC	E-Resource subscription	7 /1 /2014	6 /30/2015	\$107,438.00
4 /29/2014	1AHB1517	Cengage Learning Acquisitions Inc./Cengage Learning Inc.	Database access	7 /1 /2014	7 /30/2015	\$251,000.00
4 /29/2014	1AHB1518	ProQuest LLC	Database access	7 /1 /2014	6 /30/2015	\$635,000.00
4 /29/2014	1AHB1519	Reed Elsevier	Online access to Academic Universe	7 /1 /2014	6 /30/2015	\$725,000.00
5 /2 /2014	1AHB1415E-R	EBSCO Information Services / SWETS	Periodical and serial subscription services	7 /1 /2014	6 /30/2017	\$18,000,000.00
5 /5 /2014	1AHB1520	Illinois Heartland Library System	Access to library materials	7 /1 /2014	6 /30/2015	\$450,973.00
5 /5 /2014	1AHB1521	Eastview Information Serivces	Purchase of Stalin Digital Archive	7 /1 /2014	6 /30/2015	\$25,000.00
5 /5 /2014	1AHB1522	American Society of Civil Engineers	Purchase of ASCE Ebooks	7 /1 /2014	6 /30/2015	\$17,800.00
5 /5 /2014	1AHB1523	Marketline	Rnewal of subscripton	7 /1 /2014	6 /30/2015	\$10,920.00
5 /12/2014	1AHB1524	Elsevier	Subscription to clinical key	6 /1 /2014	5 /31/2015	\$23,293.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
5 /13/2014	1AHB1405	Alexander Street Press	Licensed library viedo content	7 /1 /2013	6 /30/2014	\$760,900.00
5 /13/2014	1AHB1441-1	Ebooks Coproration Limited	Library Services	12/31/2013	6 /30/2014	\$750,000.00
5 /13/2014	1KSP1404	EBSCO Industries, Inc.	Licensed library content	7 /1 /2013	6 /30/2014	\$3,582,000.00
6 /3 /2014	1APG1501	New England Law Library Consortium Inc.	Library acquisitions for he College of Law	7 /1 /2014	6 /30/2015	\$52,000.00
6 /26/2014	1AHB1525	American Bar Association	Library Acquisitions	7 /1 /2014	6 /30/2015	\$32,000.00
6 /26/2014	1AHB1529	CCH Inforporated	Library Acquisitions	7 /1 /2014	6 /30/2015	\$31,000.00
6 /27/2014	1TLC1508	Incorporated Council of Law Reporting for England & Wales	Law Library Acquisitions	7 /1 /2014	7 /30/2015	\$18,000.00

Exemption Citation Total \$58,490,731.97

Agency or University Total \$67,526,836.76

WIU-Western Illinois University

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 /20/2014	R059375	Drake University	Football Game Guarantee	9 /13/2014	9 /13/2014	\$125,000.00
5 /30/2014	S050138	Air Planning LLC	Services for three air charter flights for WIU Football team	5 /30/2014	5 /30/2014	\$225,300.00

Exemption Citation Total \$350,300.00

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.

8 /28/2013	R048771	Midcoast Entertainment, Inc.	Entertainment for WIU's Homecoming	10/12/2013	10/12/2013	\$105,000.00
10/18/2013	R048952	Love and Theft Touring LLC	Love and Theft LLC Will Provide One Performance on November 14, 2013	10/18/2013	10/18/2013	\$20,000.00

Exemption Citation Total \$125,000.00

Notice Posting Date	Reference Number	Name Of Vendor	Description Of Supply or Service	Contract Start Date	Contract End Date	DollarValue
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 /2 /2014	R259846	Ebsco Industires, Inc.	Library Materials	7 /1 /2014	6 /30/2015	\$650,608.00
5 /2 /2014	R259855	University of Illinois CARLI	Library Materials	7 /1 /2014	6 /30/2015	\$263,392.00

Exemption Citation Total \$914,000.00

Agency or University Total \$1,389,300.00

Agency or University Group Total \$107,621,260.11

Grand Total \$135,955,714.46

FY2014 Real Estate Transactions by Month

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
July 2013												
3173-R1	Renewal	DHS-Human Services	Danville	Robert Wolfenberger	Robert Wolfenberger	10/1/2013	9/30/2018	00	10950	70	\$553,812.80	1
3523-02	Lease Award	DHS-Human Services	Rockford	Petro Family Investment Limited Partnership	Nerino Petro Sr, Family Trust under the Mary Anne Petro Trust, Nerino Petro Jr, Meri Beth Nichols	8/1/2013	7/30/2014	00	27000	80	\$262,679.70	1
5586-02	Lease Award	CFS-Children and Family Services	Kankakee	Centrue Bank	Centrue Financial Corporation (Holding Corp) - Wayne Whalen and Dennis McDonnell	9/1/2013	8/31/2018	01	9900	70	\$563,310.00	1
5598-E-EXT1	Extension of Emergency Beyond 90 Days	CFS-Children and Family Services	Springfield	Pittman Enterprises	Michael Pittman	7/29/2013	8/31/2013	00	23000	140	\$30,785.45	1
Monthly Totals									70850	360	\$1,410,587.95	4
August 2013												
3621-02	Lease Award	DHS-Human Services	Pekin	William J Leman as Trustee U/T/A dated 05/01/2008 aka Sunset Plaza Trust	William Leman, David Leman, Thomas Monge, Randal Monge, Melanie Monge, Donald Morrow	10/1/2013	9/30/2018	01	3531	18	\$331,738.20	1
4643-CO1	Amendment	CFS-Children and Family Services	Urbana	508 Race Partners LLC	Margaret Mentzer, Bharat Ulwani, Gary Declark, Matt Ochalski				10800	31	(\$122,904.00)	1
5468-CO1	Amendment	CFS-Children and Family Services	Jacksonville	Hill Rental Properties LLC	David Hill, Michael Hayes				6903	0	(\$10,354.68)	1
5534-02	Lease Award	DHS-Human Services	Rockford	Rockford Properties LLC	Mike George	10/1/2013	9/29/2014	00	14605	40	\$161,631.75	1
5562-E1	Emergency	ISP-Illinois State Police	Tinley Park	Village of Tinley Park	Village of Tinley Park	9/1/2013	11/29/2013	00	2928	10	\$5,667.62	1
6423-CO1	Amendment	DOC-Corrections	Effingham	K.K.K. Land Trust	Karen Luchtefeld, Kristie Kirby, Kathy McElroy	10/1/2013	4/30/2017	01	2990	26	\$288,355.41	1
6496-01	Lease Award	IFA-Illinois Finance Authority	Peoria	The Greater Peoria Business Alliance	The Greater Peoria Business Alliance - Not-for-Profit Entity	8/30/2013	8/29/2014	01	121	1	\$11,064.00	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6515-01	Lease Award	DHS-Human Services	Lewistown	Larry and Tammy Webb	Larry and Tammy Webb	10/1/2013	9/30/2018	01	5100	65	\$428,400.00	1

Monthly Totals **46978** **191** **\$1,093,598.30** **8**

September 2013

0168-E1	Emergency	DHS-Human Services	Charleston	DR & JT Investments Inc	Dale Rennels	9/30/2013	11/15/2013	00	7200	26	\$10,953.28	1
4643-R1	Renewal	CFS-Children and Family Services	Urbana	508 Race Partners LLC	Margaret Mentzer, Bharat Ulwani, Gary Declark, Matt Ochalski	12/1/2013	11/30/2018	00	10800	31	\$710,424.00	1
5395-E1	Emergency	DJJ-Department of Juvenile Justice	Chicago	Chicago Title Land Trust Company as Trustee u/t #24995	Edward Ross, Andrew Agostini, Ross Realty Trust (William Ross, Ilene Ross, Nanci Agostini)	10/1/2013	11/30/2013	00	24957	40	\$39,307.28	1
5468-R1	Renewal	CFS-Children and Family Services	Jacksonville	Hill Rental Properties LLC	David Hill and Michael Hayes	12/1/2013	11/30/2018	00	6903	0	\$414,180.00	1
5492-E1	Emergency	REV-Revenue	Paramus	45 Eisenhower Venture LLC	Bergman Eisenhower Associates LLC, Eisenhower NDC LLC, Block Investment Group Eisenhower LLC, Joseph Ponte c/o Dome Equities LLC, Jerome Bergman	9/1/2013	10/31/2013	00	4500	18	\$19,875.00	1
6093-R1	Renewal	HFS-Healthcare and Family Services	Rock Island	Joseph L and Joan L Lemon	Joseph and Joan Lemon	12/1/2013	11/30/2018	00	6600	28	\$437,844.00	1
6146-02	Lease Award	DHS-Human Services	Kankakee	Homestar Bank & Financial Services, as Trustee u/t #1623 Panozzo/Rippon Agency Account	Richard Panozzo, J Robert Panozzo, Martina Rippon	11/1/2013	10/31/2018	01	15600	85	\$1,302,444.00	1
6527-01	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	37304	100	\$6,037,279.20	1

Monthly Totals **113864** **328** **\$8,972,306.76** **8**

October 2013

1561-R1	Renewal	ICC-Illinois Commerce Commission	Springfield	Marine Bank Springfield, as Successor Trustee to LaSalle Bank National Association u/t/a 530045	Doris Stern, Sheryl Stern, Stanley Stern, Lenor Routman, Stanley Seidler	1/1/2014	12/31/2018	00	90196	0	\$4,340,382.24	1
3995-02	Lease Award	DHS-Human Services	Chicago	AAMS Corp dba Asset Management Services	Lawrence Goodman	12/1/2013	11/29/2014	00	22042	75	\$218,983.88	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
4467-R1	Renewal	DHS-Human Services	Springfield	Uptown Inc	Todd Renfrow, Helen Renfrow, Kathleen Vehovic, Dorothy McMillan	1/1/2014	12/31/2018	00	57000	6	\$946,200.00	1
5393-02	Lease Award	DHS-Human Services	Springfield	MGR Springfield Partners LLC	Kathleen O'Malley and Johnny Lo; Rajan Kaul and Janice Moran; Steven and Catherine Madlinger; Maz Nisson; Ruby Robinson Investment Partnership; Charles Ovitsky; Rudman Family LP; Arden J Brenner Revolvable Trust; Beta Iota LLC; Michael and Laurie Young	3/1/2014	2/28/2019	01	8307	10	\$1,048,759.20	1
5395-02	Lease Award	DJJ-Department of Juvenile Justice	Chicago	Chicago Title Land Trust Company as Trustee Under Trust Agreement #24995	Edward Ross, Andrew Agostini, Ross Realty Trust (William Ross, Ilene Ross, Nanci Agostini)	12/1/2013	11/30/2018	01	24957	40	\$3,092,671.56	1
5492-02	Lease Award	REV-Revenue	Paramus	45 Eisenhower Venture LLC c/o Bergman Realty Corp	Bergman Eisenhower Associates LLC, Eisenhower NDC LLC, Block Investment Group Eisenhower LLC, Joseph Ponte c/o dome Equities LLC, Jerome Bergman	11/1/2013	10/31/2018	00	3237	13	\$443,906.28	1
5583-A1	Amendment	DJJ-Department of Juvenile Justice	Peoria	Brian and Holly Beckham	Brian and Holly Beckham				1658	0	\$49,584.49	1
5868-02	Lease Award	ISP-Illinois State Police	Clifton	Larry & Linda Prairie dba Prairie's Mini Storage	Larry and Linda Prairie	12/1/2013	11/30/2018	00	600	1	\$8,850.00	1
6462-A1	Amendment to Exercise Expansion Option	DHS-Human Services	Charleston	BJD Properties LLC	Jess and Christina Moats	11/16/2013	11/15/2018	01	1800	0	\$215,388.00	1
Monthly Totals									209797	145	\$10,364,725.65	9

November 2013

4385-A1	Amendment	DES-Employment Security	Springfield	Central Iron and Metal Inc	Sydney Godman, David Goldman, Alan Goldman				0	0	(\$18,553.92)	1
5326-03	Lease Award	CFS-Children and Family Services	Springfield	BASCO Inc	Harry Stern, Marlys Stern, Arnold Stern, Sheryl Stern, Cecile Stern Marital Trust, Lenore Routman	1/1/2014	12/30/2014	00	34007	0	\$407,618.20	1
6330-A1	Amendment to Exercise Expansion Option	DHS & DNR	Centralia	Lindsey Fisher	Lindsey Fisher				2498	0	\$143,052.19	1
6491-01	Lease Award	EPA-Environmental Protection Agency	Peoria	HGI LLC	Kermit Huber and David Golwitzer	3/1/2014	2/28/2019	01	5000	10	\$798,250.20	1
6540-01	Lease Award	DHS-Human Services	DeKalb	JLAR LLC dba Parkview Business Center	James, Linda, Ryan and Ashley Mason	12/15/2013	12/14/2018	01	2307	10	\$323,095.20	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6541-01	Lease Award	DHS-Human Services	Aurora	Scianna Holly Ridge Inc	Tom Scianna	1/1/2014	12/31/2018	01	4680	15	\$676,119.60	1
6544-01	Lease Award	DJJ-Department of Juvenile Justice	Rockford	Chicago Title Land Trust Company as Successor Trustee U/T 669	Gerald Tuite	1/1/2014	11/30/2014	01	2607	0	\$273,824.16	1
Monthly Totals									51099	35	\$2,603,405.63	7

December 2013

4385-R1	Renewal	DES-Employment Security	Springfield	Central Iron and Metal Inc	Sydney Goldman, David Goldman, and Alan Goldman	3/1/2014	2/28/2019	00	19327	150	\$1,148,023.80	1
4979-E1	Emergency	DES-Employment Security	Decatur	Bruce A Swartz Trust, Hickory Point Bank & Trust as Trustee	Bruce A Swartz	12/1/2013	2/28/2014	00	12860	90	\$37,068.96	1
5607-02	Lease Award	DHS-Human Services	Skokie	Chicago Title Land Trust Company as Trustee Trust #1006000807/807	Richard D Edler	1/31/2014	7/31/2014	00	46500	150	\$327,283.56	1
Monthly Totals									78687	390	\$1,512,376.32	3

January 2014

4221-03	Lease Award	DHS-Human Services	Springfield	Swartz Enterprises Inc	Bruce A Swartz Trust	3/1/2014	2/27/2015	00	21825	145	\$225,720.00	1
4979-02	Lease Award	DHS and DES	Decatur	BA Swartz Trust	BA Swartz Trust	3/1/2014	2/28/2019	01	12860	90	\$1,445,721.24	1
5821-02	Lease Award	HFS, LOT and DPH	Springfield	Donald and Joette Curtis	Donald and Joette Curtis	2/18/2014	2/17/2019	01	81300	120	\$5,920,266.00	1
6526	Lease Award	DHS-Human Services	Peoria	DOC Property LLC	Kermit "Kert" Huber and David Golitzer	6/1/2014	5/31/2019	01	28800	120	\$5,088,384.00	1
Monthly Totals									144785	475	\$12,680,091.24	4

February 2014

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
5191-02	Lease Award	DNR-Natural Resources	Fairfield	Roy W Taylor	Roy W Taylor	4/1/2014	3/31/2019	01	1794	10	\$110,632.80	1
5214-02	Lease Award	CFS-Children and Family Services	Pekin	Tobin Brothers Development Inc	Timothy and Michael Tobin	4/1/2014	3/30/2015	00	9549	0	\$97,574.62	1
6484-01	Lease Award	DHS-Human Services	Downers Grove	Finley Courts LLC	Walter Bratkiv, Elizabeth Kulas, Julian Kulas	3/31/2014	3/30/2019	01	8248	20	\$1,272,831.36	1

Monthly Totals **19591** **30** **\$1,481,038.78** **3**

March 2014

5076-R1	Renewal	CFS-Children and Family Services	Sterling	John W. Schmitt Partners, L.P.	Pam McCorkle, Terri Schmitt, Mary Rangel, Tim Schmitt	6/1/2014	5/31/2019	00	11302	30	\$508,364.04	1
5136-02	Specialized Space	DOC-Corrections	Peoria	DOC Property LLC	Kermit Huber and David Golwitzer	5/1/2014	4/30/2019	00	35000	25	\$2,191,000.08	1
6519-01	Lease Award	CFS-Children and Family Services	Rock Island	LRC Real Estate Inc	Jon Christiansen and Kimber Frieden	5/1/2013	4/30/2019	01	16000	100	\$1,933,280.04	1
6523-01	Lease Award	DHS-Human Services	Springfield	Uptown Inc	Todd Renfrow, Helen Renfrow, Julie Renfrow, Dorothy McMillan, Kathleen Vehovic	5/1/2014	4/30/2017	01	3500	5	\$141,400.20	1
6536-01	Storage Lease	DOC-Corrections	Springfield	BJD Properties LLC	Jesse and Christina Moats	7/1/2014	6/30/2019	01	20000	2	\$817,599.96	1

Monthly Totals **85802** **162** **\$5,591,644.32** **5**

April 2014

110613DC-01a	Lease Award	UIU-University of Illinois at Urbana-Champaign	Champaign	JSM Development - Technology Plaza LLC	Michael R Hartman and Jeffrey R Hartman	7/1/2014	6/30/2019	01	3129	0	\$390,655.80	1
110613DC-01b	Lease Award	UIU-University of Illinois at Urbana-Champaign	Champaign	JRH MRH LLC - 627 Wright Series	Michael R Hartman and Jeffrey R Hartman	7/1/2014	6/30/2019	01	7586	0	\$2,435,257.68	1
6291-01	Lease Award	EPA-Environmental Protection Agency	Marion	Phillip Campbell	Phillip Campbell	5/12/2014	5/11/2019	00	5000	4	\$60,000.00	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6302-A1	Amendment	FPR and INS	Springfield	4J2R1C Limited Partnership	James H Michael, Jeffrey J Michael, Janette M He, Jennifer L Redlin, Roxanne C Miller, Rosemary G Bouvier				0	0	\$10,955.00	1
6543-01	Storage Lease	MIL-Military Affairs	Decatur	Gaitros Aviation LLC	William and Jessica Gaitros	6/1/2014	5/31/2015	01	4000	1	\$96,000.00	1
6550-01	Lease Award	DJJ-Department of Juvenile Justice	Chicago	Chicago Title Land Trust Co. as Successor Trustee U/T/A #66330	Gene Farina	7/1/2014	6/30/2019	01	1973	20	\$466,772.40	1

Monthly Totals **21688** **25** **\$3,459,640.88** **6**

May 2014

093013DM-01	Lease Award	UIC-University of Illinois at Chicago	Chicago	900 North Michigan LLC	Andrew Bluhm, Meredith Bluhm-Wolf, Leslie Bluhm, Neil Bluhm, Barry Malkin, Stephen Malkin, Randi Steinberger, Judd Malkin, John Schreiber	7/1/2014	6/30/2019	01	5955	0	\$2,667,840.12	1
3147-E1	Emergency	ISP-Illinois State Police	Morton	Deerpath Investments	Fred and Mary Block	6/1/2014	7/31/2014	00	13200	30	\$34,386.00	1
4136-02	Lease Award	DES-Employment Security	North Aurora	Chicago Title Land Trust Co. as Trustee U/T #205420	F James Garbe	7/1/2014	6/29/2015	00	11686	90	\$153,540.16	1
5113-A1	Amendment	DHS-Human Services	Chicago	915 East 63rd LLC					0	0	(\$284,747.88)	1
6355-A1	Amendment to Exercise Expansion Option	DHS-Human Services	Champaign	MBA Enterprises Inc	Meharunnisa Begum Ariff				2500	0	\$228,493.59	1
6373-A2	Amendment to Exercise Expansion Option	DHS-Human Services	Springfield	Chicago Title and Land Trust Company, Trustee Under Trust #3505845 c/o Harris Building I & II LLC	Katy Barker and Mara Mills Barker				1261	0	\$113,477.40	1
6495-02	Lease Award	IFA and Illinois Health Insurance Marketplace	Mt. Vernon	1 Oaks Properties LLC	George E Beck	7/1/2014	6/30/2019	01	1100	0	\$124,102.08	1
6555-01	Lease Award	FPR-Financial and Professional Regulation	Chicago	Marquette Bank as Trustee U/T #13686 Dated 03/21/1996	Maurice Weiss	7/1/2014	6/30/2019	00	6243	70	\$486,142.44	1

Monthly Totals **41945** **190** **\$3,523,233.91** **8**

June 2014

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
2738-02	Lease Award	DHS-Human Services	Chicago	Chicago Title Land Trust Company	Richard Raffin and Louis Raffin	8/1/2014	7/31/2019	01	25132	54	\$3,674,801.04	1
3147-02	Specialized Space	ISP-Illinois State Police	Morton	Deerpath Investments	Fred and Mary Block	8/1/2014	7/31/2019	00	13200	30	\$1,083,060.00	1
3523-03	Lease Award	DHS-Human Services	Rockford	Petro Family Limited Partnership	Nerino Petro Sr, Family Trust under the Mary Anne Petro Trust, Nerino Petro Jr, Meri Beth Nichols	7/31/2014	7/29/2015	00	27000	80	\$261,959.21	1
4299-E1	Emergency	HFS-Healthcare and Family Services	Springfield	Government Property Fund LLC	Mark Friedman	7/1/2014	9/28/2014	00	180300	125	\$764,849.82	1
4648-02	Lease Award	CFS-Children and Family Services	Alton	Fortitude Holdings LLC	Justin Swift and Chris Swift	8/1/2014	7/31/2019	01	6000	37	\$750,120.00	1
5113-R1	Renewal	DHS-Human Services	Chicago	915 East 63rd LLC	Ownership is held by a host of entities, including the CTA Retirement Plan and the University of Notre Dame. The only individual who meets the ownership disclosure threshold is Matthew K. Simon.	9/1/2014	8/31/2019	00	31120	85	\$3,113,556.00	1
5607-03	Lease Award	DHS-Human Services	Skokie	Chicago Title Land Trust Company as Trustee Trust #1006000807/807	Richard D Edler	8/1/2014	7/31/2019	01	46500	150	\$6,644,385.00	1
5834-02	Specialized Space	DHS-Human Services	Springfield	St. John's Hospital	St. John's Hospital	8/1/2014	7/31/2019	00	22686	25	\$1,635,497.76	1
6240-R1	Renewal	DES-Employment Security	Belleville	Mainline Plaza LLC c/o Intelica Commercial Real Estate	Michael Hurwitz, Tracy Hurwitz, Robert Walpert	9/1/2014	8/31/2019	00	10500	50	\$551,250.00	1
6268-02	Lease Award	CFS-Children and Family Services	Springfield	Illinois Building LLC	Robert Egizii, Erlynn Egizii, John Pruitt, Frank Vala, Linda Wells, Jill Egizii	8/1/2014	7/30/2014	00	9463	15	\$127,604.68	1
6276-02	Lease Award	CFS-Children and Family Services	Harvey	Chicago Title Land Trust Company as Successor Trustee U/T/A 10-1862	Victor Cacciatore, Charlotte Cacciatore, Hunter-Harvey Group Limited Partnership (no individuals meet the disclosure threshold)	8/1/2014	7/31/2019	00	35000	275	\$2,712,499.80	1
6433-A1	Amendment to Exercise Expansion Option	DPH-Public Health	Springfield	Springfield Prairie Properties LLC	Robert Egizii, John Pruitt, Thomas Egizii, Clyde Beimfohr				2856	10	\$279,792.80	1
6575-01	Lease Award	CFS-Children and Family Services	Springfield	Downtown Property, LLC	Robert Egizii, John Pruitt, Greg Sgro	8/1/2014	5/31/2018	01	3321	0	\$151,131.78	1

Lease Number	Type	Agency	Lease City	Lessor Name	Ownership:	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
									413078	936	\$21,750,507.89	13

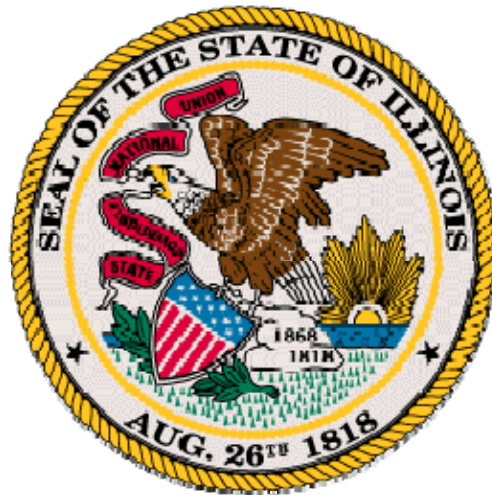
Grand Total

1298164 3267 \$74,443,157.63 78



Chairman: Jay Stewart

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



FY2014 REPORT TO THE GENERAL ASSEMBLY

RENEWALS AND EXTENSIONS

JULY 2014



Chairman: Jay Stewart

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	
AGR-Agriculture											
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>
CEO-Commerce and Economic Opportunity											
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>
CFS-Children and Family Services											
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>
CMS-Central Management Services											
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
CSU-Chicago State University											
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>
DES-Employment Security											
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>
DHS-Human Services											
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	

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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>
DJJ-Department of Juvenile Justice										
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>
DNR-Natural Resources										
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>
DOC-Corrections										
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>
DOT-Transportation										
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

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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

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<i>Agency Total</i>									<i>\$49,915,915.30</i>	<i>32</i>
DPH-Public Health										
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>
EIU-Eastern Illinois University										
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>
EPA-Environmental Protection Agency										
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>
FPR-Financial and Professional Regulation										
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>
GSU-Governors State University										
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>
HDA-Housing Development Authority										
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>
HFS-Healthcare and Family Services										

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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>
HIE-Illinois Health Information Exchange Authority										
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>
ICC-Illinois Commerce Commission										
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>
INS-Insurance										
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>
IPHEC-Illinois Public Education Cooperative										
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

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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>
ISP-Illinois State Police										
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>
ISU-Illinois State University										
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

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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>
MIL-Military Affairs										
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>
MSA-Illinois Math and Science Academy										
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>
NEU-Northeastern Illinois University										
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>
NIU-Northern Illinois University										
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

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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>
SIC-Southern Illinois University - Carbondale										
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>
SIE-Southern Illinois University - Edwardsville										
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>
SIM-SIU School of Medicine										
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
THA-Toll Highway Authority										
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>
UIC-University of Illinois at Chicago										
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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>
<i>UIS-University of Illinois at Springfield</i>										
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>
<i>UIU-University of Illinois at Urbana-Champaign</i>										
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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	1SJC203-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	1SJC204-R4	Office Machine Maintenance & Repair	7/1/2014	6/30/2015	05 - One Year Renewals	Equipment	No		\$301,044.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
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>
UOCP-University Office of Capital Programs										
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>
WIU-Western Illinois University										
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>
Grand Total									\$1,254,921,964.47	383

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
<i>CDB-Capital Development Board</i>										
10/9/2013	22029324-Ext1	Emergency Expansion - Rushville Treatment & Detention Facility	11/9/2013	10/31/2013	3	Facilities	No		\$680,000.00	1
									<i>Agency Total</i>	<i>1</i>
<i>CFS-Children and Family Services</i>										
9/9/2013	22031350-Ext1	Childrens SSI Application Services	10/1/2013	3/31/2014	3	General Services	No		\$555,000.00	1
									<i>Agency Total</i>	<i>1</i>
<i>DES-Employment Security</i>										
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
									<i>Agency Total</i>	<i>2</i>
<i>DHS-Human Services</i>										
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
									<i>Agency Total</i>	<i>2</i>
<i>DOC-Corrections</i>										
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
Agency Total									\$9,859,451.98	8
DOT-Transportation										
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
Agency Total									\$4,950,000.00	3
HFS-Healthcare and Family Services										
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
Agency Total									\$21,477,800.00	4
IGB-Illinois Gaming Board										
7/11/2013	22029820-Ext1	IGB Independent Testing Lab Riverboat	8/6/2013	12/31/2013	3	General Services	No		\$250,000.00	1
Agency Total									\$250,000.00	1
IPHEC-Illinois Public Education Cooperative										
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
Agency Total									\$3,080,000.00	1
ISP-Illinois State Police										
10/22/2013	22030883-Ext1	ISP - NARIP Phase 2	11/11/2013	8/10/2015	3	IT	No		\$2,000,000.00	1
Agency Total									\$2,000,000.00	1
ISU-Illinois State University										
7/3/2013	JE13001-Ext1	Construction Management Services	8/4/2013	10/31/2014	3	Construction	No		\$346,150.00	1
Agency Total									\$346,150.00	1
THA-Toll Highway Authority										
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
Agency Total									\$300,000.00	1
UIC-University of Illinois at Chicago										
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
Agency Total									\$27,992,436.00	4
Grand Total									\$73,941,246.62	30