



Chairman: David Vaught

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



FY2013 REPORT TO THE GENERAL ASSEMBLY

RENEWALS AND EXTENSIONS

JULY 2013



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PREFACE

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

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

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

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

FY2013 - Proposed Renewals Exceeding \$249,999 Reviewed by the Procurement Policy Board

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

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

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

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

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

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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/15/2013	156-058P3Supp-R1	Engineering Consultants	4/13/2013	4/12/2014	0	Highway Construction	No	No	\$450,000.00	1
4/3/2013	157-017P2Supp-R1	Engineering Consultants	6/5/2013	6/4/2015	0	Highway Construction	No	No	\$375,000.00	1
4/15/2013	155-039PSupp-R1	Engineering Consultants Change Order	6/16/2013	6/15/2015	0	Highway Construction	No	No	\$500,000.00	1
4/24/2013	DOT08-LAC-D1-05-R1	DOT Land Acquisition Amendment/Renewal	5/15/2013	5/14/2015	0	Highway Construction	No	No	\$12,000,000.00	1
4/29/2013	22029726	DOA Automated Weather Observation System Maintenance	7/1/2013	6/30/2015	0	General Services	No	No	\$355,200.00	1
5/16/2013	162-020P3Supp-R1	Engineering Consultants Change Order	7/17/2013	1/16/2016	0	Highway Construction	No	No	\$800,000.00	1
5/17/2013	22029730-R1	Pratt & Whitney and Allison Maintenance Overhaul and Parts	7/1/2013	6/30/2014	01 - One Year Renewal	General Services	No	No	\$900,000.00	1
6/4/2013	157-014P1Supp-R1	Engineering Consultants Change Order	7/5/2013	7/4/2014	0	Highway Construction	No	No	\$600,000.00	1
6/5/2013	161-005P1Suppl	Engineering Consultants Change Order	7/6/2013	7/5/2015	0	Highway Construction	No	No	\$1,000,000.00	1
6/18/2013	22030677-R1	Creative Advertising Campaign - Renewal	12/1/2013	11/30/2016	01 - One Year Renewal	General Services	No	No	\$855,000.00	1
6/26/2013	163-029P2Suppl	Engineering Consultants Change Order	7/20/2013	7/19/2014	0	Highway Construction	No	No	\$600,000.00	1
<i>Agency Total</i>									<i>\$49,370,783.31</i>	<i>49</i>
DPH-Public Health										
4/4/2013	22030057-R4	Continuation of Health Insurance Coverage (CHIC) Renewal	7/1/2013	6/30/2014	01 - One Year Renewal	Health and Medical Services	No	No	\$3,500,000.00	1
4/4/2013	22030290-R4	AIDS Drug Assistance (ADAP) Renewal #4	7/1/2013	6/30/2014	01 - One Year Renewal	Health and Medical Services	No	No	\$2,900,000.00	1
4/4/2013	22030354-R3	Identified Offenders Risk Analysis	7/1/2013	6/30/2014	0	Health and Medical Services	No	No	\$575,750.00	1
4/12/2013	22030655-R1	DPH Illinois ATS/YTS RFP Renewal 1	7/1/2013	6/30/2014	01 - One Year Renewal	Health and Medical Services	No	No	\$307,446.64	1
4/19/2013	22030613-R4	DPH - HIV/STD Hotline and Service Directory Renewal 4	7/1/2013	6/30/2014	01 - One Year Renewal	Health and Medical Services	No	No	\$354,748.00	1
<i>Agency Total</i>									<i>\$7,637,944.64</i>	<i>5</i>
DVA-Veteran's Affairs										
6/7/2013	22031199-R2	DVA FY14 LVH Pharmacy Services	7/1/2013	6/30/2014	0	Pharmaceuticals	No	No	\$650,000.00	1
<i>Agency Total</i>									<i>\$650,000.00</i>	<i>1</i>
EIU-Eastern Illinois University										
5/13/2013	05132013	Garbage and Trash Pick-Up and Disposal Services	7/1/2013	6/30/2015	01 - One Year Renewal	Facilities	No	No	\$300,000.00	1
5/23/2013	BK000915-R2-1	Telecommunications Modernization Strategy	7/1/2013	6/30/2014	03 - One Year Renewals	Telecom	No	No	\$1,063,417.97	1

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

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

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

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

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

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SBE-State Board of Education

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

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

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

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

Agency Total

\$83,591,147.37

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UIS-University of Illinois at Springfield

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

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/20/2013	1JJJ09-R4	Rotating Electrical Equipment Repair Services	7/1/2013	6/30/2014	0	General Services	No	No	\$515,000.00	1
5/20/2013	1LAR203-R3	Water Treatment Chemicals and Service	7/1/2013	6/30/2014	0	Commodities	No	No	\$601,800.00	1
5/20/2013	1WSB611-R9	Boiler and Power Plant Cleaning Services	7/1/2013	6/30/2014	0	Facilities	No	No	\$507,400.00	1
5/20/2013	BAJOC2013-R1	Job Order Contract FY2013	7/1/2013	6/30/2014	03 - One Year Renewals	Construction	No	No	\$8,000,000.00	1
5/21/2013	1ALR1202-R2	High Voltage Cable	7/1/2013	6/30/2014	03 - One Year Renewals	Equipment	No	No	\$507,000.00	1
5/21/2013	1ALR1217-R1	Coal	7/1/2013	6/30/2014	04 - One Year Renewals	Commodities	No	No	\$9,000,000.00	1
5/21/2013	1JJJ1111-R2	Chemical and Hazardous Waste Disposal	7/1/2013	6/30/2014	02 - One Year Renewals	General Services	No	No	\$306,000.00	1
5/21/2013	1KSP1201-R1	Reference Laboratory Services	7/1/2013	6/30/2015	03 - One Year Renewals	General Services	No	No	\$600,000.00	1
5/21/2013	1WSB702-R8	Heating and Ventilation Controls	7/1/2013	6/30/2014	0	Equipment	No	No	\$300,000.00	1
5/22/2013	1JAM1102-R1	Session Initiation Protocol (SIP) Trunking	7/1/2013	6/30/2014	04 - One Year Renewals	Facilities	No	No	\$605,000.00	1
5/23/2013	1ALR1207-R1	Plumbing and Pipe Trades Supplies	7/1/2013	6/30/2014	04 - One Year Renewals	Equipment	No	No	\$3,675,000.00	1
5/23/2013	1JJJ116-R2-1	2% Biodiesel	7/1/2013	6/30/2014	01 - One Year Renewal	Commodities	No	No	\$369,000.00	1
5/23/2013	1JWS1201-R1	Kitchen Smallwares Foodservice Equipment	7/1/2013	6/30/2014	04 - One Year Renewals	Equipment	No	No	\$250,000.00	1
5/23/2013	1LIC1101-R3	Illinois Home Weatherization Assistance Program	7/1/2013	6/30/2014	06 - One Year Renewals	General Services	No	No	\$485,308.00	1
5/23/2013	1THN712-R7	Health Insurance for Students Studying Abroad	7/1/2013	6/30/2014	02 - One Year Renewals	General Services	No	No	\$398,400.00	1
5/23/2013	1WED110-R2	Regular Gasoline with 10% Ethanol	7/1/2013	6/30/2014	0	Commodities	No	No	\$975,000.00	1
5/23/2013	1WED801R-R2	Disaster Recovery Services	7/1/2013	6/30/2016	0	General Services	No	No	\$585,000.00	1
5/23/2013	BAJOC2013-R1-1	Job Order Contract FY 2013	7/1/2013	6/30/2014	03 - One Year Renewals	Construction	No	No	\$4,000,000.00	1
5/24/2013	1DJL203-R1	Investment Banking Services	7/1/2013	6/30/2014	01 - One Year Renewal	General Services	Yes	No	\$12,750,000.00	1
5/24/2013	1DJL203-R1-1	Investment Banking Services	7/1/2013	6/30/2014	0	General Services	Yes	No	\$12,750,000.00	1
5/24/2013	1JJJ921-R5	Repair or Replace Boiler Feed Pump	7/1/2013	6/30/2014	0	Facilities	No	No	\$428,400.00	1
5/24/2013	1THN826-R2	Corporate Card A P and Payment Services	7/1/2013	6/30/2014	04 - One Year Renewals	General Services	Yes	No	\$110,000,000.00	1
5/29/2013	1MCN1103-R3	Convenience Foods and Miscellaneous Sundaries	7/1/2013	6/30/2014	02 - One Year Renewals	Commodities	No	No	\$550,000.00	1
5/30/2013	1WED820-R4	Animal Feed for Research Purposes	7/1/2013	6/30/2014	0	Commodities	No	No	\$300,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/30/2013	1WSB609-R9	Coal Handling Maintenance	7/1/2013	6/30/2014	0	Equipment	No	No	\$270,400.00	1
6/3/2013	1ALR1115-R2	Boiler Piping and Equipment Repair Services	7/1/2013	6/30/2014	03 - One Year Renewals	Facilities	No	No	\$990,000.00	1
6/3/2013	1ALR158193-R1	Boiler Tubes	7/1/2013	6/30/2014	04 - One Year Renewals	Equipment	No	No	\$350,000.00	1
6/4/2013	1MCA13R028246-4-R1	Steam Turbine Generator Support	7/1/2013	6/30/2014	08 - One Year Renewals	Facilities	No	No	\$950,000.00	1
6/5/2013	1ALR1107-R2	Electrical & Telecommunication Equipment	7/1/2013	6/30/2014	03 - One Year Renewals	Equipment	No	No	\$350,000.00	1
6/5/2013	1CCZ106-R2	Rental of Tents and Associated Equipment	7/1/2013	6/30/2015	0	Equipment	No	No	\$1,030,000.00	1
6/7/2013	1PAB1201-R1	Master Catering Contract-Urbana Champaign Campus	7/1/2013	6/30/2014	01 - One Year Renewal	General Services	No	No	\$2,812,500.00	1
6/11/2013	1ALR1115-R2-1	Boiler Piping and Equipment Repair Services	7/1/2013	6/30/2014	0	Equipment	No	No	\$530,450.00	1
6/13/2013	1DJL200-R2	Outside Counsel for Labor & Employment Advice	7/1/2013	6/30/2015	0	General Services	Yes	No	\$2,000,000.00	1
6/13/2013	1DJL203-R1-2	Investment Banking Services	7/1/2013	6/30/2014	01 - One Year Renewal	General Services	Yes	No	\$5,250,000.00	1
6/14/2013	1CLY1201-R1	International Group Travel Agency Services	7/1/2013	6/30/2014	03 - One Year Renewals	General Services	No	No	\$3,020,000.00	1
6/14/2013	1MKG205-R1	Vocational Rehabilitation Services	7/1/2013	6/30/2015	01 - One Year Renewal	General Services	Yes	No	\$600,000.00	1
6/17/2013	1DRS1209-R1	Campus Laundry and Uniform Rental	7/1/2013	6/30/2014	04 - One Year Renewals	Commodities	No	No	\$400,000.00	1
6/17/2013	1LIC202-R1	Consulting Services & Temporary Resources	7/1/2013	6/30/2014	02 - One Year Renewals	General Services	Yes	No	\$1,917,700.00	1
6/17/2013	1MCN111-R4	Chips and Snacks	7/1/2013	6/30/2014	01 - One Year Renewal	Commodities	No	No	\$388,265.00	1
6/20/2013	1SIC203-R3	Canon Office Machine Maintenance & Repair	7/1/2013	6/30/2014	06 - One Year Renewals	Equipment	No	No	\$375,000.00	1
6/21/2013	1JJJ123-R4	Steam Turbine Support Services	7/1/2013	6/30/2014	0	Facilities	No	No	\$955,000.00	1
6/24/2013	1DJL200-R2-1	Outside Counsel for Labor & Employment Advice	7/1/2013	6/30/2015	0	General Services	Yes	No	\$400,000.00	1
6/24/2013	1DJL201-R3	Provide Bond and/or Issuer's Counsel Services	7/1/2013	6/30/2015	0	General Services	Yes	No	\$2,400,000.00	1
6/24/2013	1DJL203-R1-3	Investment Banking Services	7/1/2013	6/30/2014	01 - One Year Renewal	General Services	Yes	No	\$3,000,000.00	1
6/25/2013	1KSP1218-R1	Temporary Physicians	7/1/2013	6/30/2014	04 - One Year Renewals	General Services	Yes	No	\$4,500,000.00	1
6/28/2013	1DJL200-R2-2	Outside Counsel for Labor & Employment Advice	7/1/2013	6/30/2015	0	General Services	Yes	No	\$800,000.00	1
6/28/2013	1DJL201-R2	Procide Bond and/or Issuer's Counsel Services	7/1/2013	6/30/2015	0	General Services	Yes	No	\$480,000.00	1
<i>Agency Total</i>									<i>\$235,541,332.00</i>	<i>68</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
WIU-Western Illinois University											
6/5/2013	R016475-R1	Additional Bandwidth	7/1/2013	6/30/2016	0	Facilities	No	No	\$360,000.00	1	
6/21/2013	TR060909-R4	Athletic Insurance	8/1/2013	7/31/2014	0	Health and Medical Services	No	No	\$284,500.00	1	
									<i>Agency Total</i>	<i>\$644,500.00</i>	<i>2</i>
									Grand Total	\$1,267,373,469.92	370

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

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

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

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

