

PPB

STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales



FY2011 PROPOSED CONTRACT REVIEW ANNUAL REPORT

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

PREFACE

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

Pursuant to Section 5-30 of the Illinois Procurement Code, no contract procured above the small purchases limit may be executed until 30 days after notice of its award or letting appears in the Procurement Bulletin, without the Procurement Policy Board having the opportunity to review the proposed contract. The contracting agency may request, and the Board may agree to waive the 30-day period as necessary.

PPB review occurs on proposed contracts that appear contrary to existing policy, contracts that are proposed under newly established policy and contracts that are particularly unique and don't find a ready course through existing procurement policy.

This report provides details on the State's contracting activity in the areas of sole source, emergency, professional and artistic, and construction contracts. Contract extensions and their associated details are also presented in addition to renewed contracts. The Procurement Policy Board collected the data recorded in this report from notices published in the Illinois Procurement Bulletins. Four separate Bulletins are employed by the State, one each at the Department of Central Management Services, Illinois Public Higher Education, Department of Transportation and Capital Development Board. From the data collected, the Procurement Policy Board initiated several reviews of specific proposed contracts. Each of those reviews is included in this report.

The reporting process for proposed contracts also allows capture of data that shows:

1. Total Spend by Agencies and Universities under the jurisdiction of review
2. Aggregate number of published transactions broken down by different categories
3. Aggregate dollar value of published transactions broken down by different categories, and
4. Specific values associated with sole source, emergency, professional and artistic and construction contracts

It is the Board's desire that the report will be used to better shape procurement policy and recognize trends so that future individual procurements will be made with the best possible understanding of historic procurement facts and dimensions.

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FY2011

By Procurement Approach:

	July-10	August-10	September-10	October-10	November-10	December-10	January-11	February-11	March-11	April-11	May-11	June-11	Total	% of Total
Alternate RFI (Real Estate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Amendment/Changes	109	141	158	146	124	89	108	88	122	119	116	151	1471	20.7%
Competitive Selection	400	240	160	201	189	293	193	265	364	270	418	324	3317	46.6%
Emergency	15	15	23	12	7	26	13	16	16	21	12	36	212	3.0%
On-Going Notices	3	5	11	7	6	5	4	2	3	6	0	2	54	0.8%
Professional and Artistic Exception to RFP	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Renewal	20	36	64	28	46	40	49	62	162	156	261	278	1202	16.9%
RFI Exempt (Real Estate)	0	0	1	4	0	3	0	1	0	0	0	0	9	0.1%
Sole Source	13	33	30	38	23	29	35	49	93	167	166	178	854	12.0%
Total	560	470	447	436	395	485	402	483	760	739	973	969	7119	100.0%

By Relevent Category:

Aeronautics (DOT)	11	15	3	1	1	0	1	0	0	2	0	0	34	0.5%
Commodities	26	33	44	57	66	48	48	52	108	81	149	187	899	12.6%
Construction	31	34	18	20	49	86	67	37	72	62	45	55	576	8.1%
Employee Benefits	0	0	0	1	0	2	0	0	1	9	2	8	23	0.3%
Entertainment	4	8	12	8	7	0	2	2	6	21	1	0	71	1.0%
Equipment	27	25	27	39	28	38	43	35	53	92	113	124	644	9.0%
Facilities	13	22	35	27	17	21	24	31	49	70	110	46	465	6.5%
General Services	43	61	72	39	42	65	71	70	127	123	184	309	1206	16.9%
Health and Medical Services	3	4	2	4	1	0	6	5	5	15	12	8	65	0.9%
Highway Construction	394	251	210	219	147	187	121	223	282	176	291	165	2666	37.4%
IT (Information Technology)	8	15	21	18	35	30	16	24	48	71	55	56	397	5.6%
Pharmaceuticals	0	0	0	1	1	3	0	0	1	2	1	3	12	0.2%
Telecom	0	2	3	2	1	5	3	4	8	15	10	8	61	0.9%
Total	560	470	447	436	395	485	402	483	760	739	973	969	7119	100.0%

Extensions by Method of Procurement:

Emergency	2	4	15	2	1	10	3	10	8	11	7	24	97	
Sole Source	0	0	0	0	0	0	0	0	0	0	0	0	0	
Other (Amendment, other)	1	1	2	8	1	2	0	0	0	2	0	0	17	
Total	3	5	17	10	2	12	3	10	8	13	7	24	114	1.6%

Procurement Review Initiated:

Contract Award Notice/Other	0	1	0	0	0	0	0	0	1	3	0	0	5	
Emergency	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sole Source	0	2	1	0	0	0	0	0	0	0	0	2	5	
Total	0	3	1	0	0	0	0	0	1	3	0	2	10	0.1%

More Information Requested and Results

More Information Requested	29	117	87	28	13	18	23	29	46	55	76	118	639	9.0%
Procurements Withdrawn During PPB Inquiry	0	0	0	0	1	0	0	1	1	1	0	1	5	0.1%

Professional and Artistic

Professional and Artistic All Methods	21	31	46	32	29	25	34	26	46	71	58	86	505	7.1%
Professional and Artistic Sole Source	5	7	5	1	4	2	3	1	1	18	10	10	67	13.3%

Sole Source Totals by Relevent Category:

Commodities	1	4	1	5	0	3	8	15	33	19	58	67	214	25.1%
Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Employee Benefits	0	0	0	0	0	0	0	0	1	0	0	0	1	0.1%
Entertainment	2	4	1	1	1	0	0	1	3	16	1	0	30	3.5%
Equipment	4	3	8	19	3	6	9	7	14	45	40	28	186	21.8%
Facilities	0	0	0	0	0	0	0	0	3	6	8	3	20	2.3%
General Services	4	15	13	3	11	8	11	14	21	26	37	51	214	25.1%
Health and Medical Services	0	0	0	0	1	0	0	0	0	3	0	1	5	0.6%
Highway Construction	0	2	0	0	0	0	0	0	0	0	0	0	2	0.2%
IT (Information Technology)	2	5	6	7	7	10	7	12	17	41	17	23	154	18.1%
Pharmaceuticals	0	0	0	1	0	0	0	0	0	2	0	2	5	0.6%
Telecom	0	0	1	2	0	2	0	0	1	9	5	2	22	2.6%
Total	13	33	30	38	23	29	35	49	93	167	166	177	853	100.0%

Sole Source Totals by Type of Agency:

State Agencies	10	19	19	8	5	13	10	16	40	83	36	16	275	32.2%
Higher Education	3	14	11	30	18	16	25	33	53	84	130	161	578	67.8%
Total	13	33	30	38	23	29	35	49	93	167	166	177	853	100.0%

FY2011

By Procurement Approach:

	July-10	August-10	September-10	October-10	November-10	December-10	January-11	February-11
Alternate RFI (Real Estate)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amendment/Changes	\$ 14,262,286.37	\$ 26,180,723.05	\$ 14,915,109.32	\$ 19,482,828.26	\$ 22,597,185.80	\$ 14,086,035.09	\$ 15,770,851.77	\$ 19,391,848.74
Competitive Selection	\$ 678,634,872.94	\$ 300,549,573.35	\$ 281,591,110.79	\$ 398,770,967.47	\$ 329,237,480.03	\$ 885,424,426.87	\$ 1,686,158,027.77	\$ 328,243,906.51
Emergency	\$ 1,984,946.65	\$ 4,350,842.00	\$ 2,400,357.00	\$ 28,568,995.00	\$ 1,156,547.92	\$ 15,487,521.13	\$ 1,382,862.96	\$ 38,557,235.00
On-Going Notices	\$ 194,025.00	\$ 483,810.00	\$ 757,535.00	\$ 288,500.00	\$ 689,000.00	\$ 313,300.00	\$ 275,000.00	\$ 110,000.00
Professional and Artistic Exception to RFP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Renewal	\$ 3,503,003.59	\$ 7,302,390.89	\$ 67,974,141.11	\$ 3,796,832.95	\$ 30,637,695.32	\$ 57,116,660.73	\$ 89,688,943.42	\$ 348,543,598.05
RFI Exempt (Real Estate)	\$ -	\$ -	\$ -	\$ 92,666.25	\$ -	\$ 960,551.19	\$ -	\$ 42,000.00
Sole Source	\$ 1,072,515.00	\$ 8,743,031.82	\$ 218,932,700.50	\$ 31,565,354.17	\$ 8,762,571.18	\$ 13,294,583.10	\$ 7,690,180.95	\$ 35,403,978.21
Total	\$ 699,651,649.55	\$ 347,610,371.11	\$ 586,570,953.72	\$ 482,566,144.10	\$ 393,080,480.25	\$ 986,683,078.11	\$ 1,800,965,866.87	\$ 770,292,566.51

By Relevant Category:

Aeronautics (DOT)	\$ 7,345,057.54	\$ 18,265,570.43	\$ 425,347.53	\$ 33,352.48	\$ 3,833,267.48	\$ -	\$ 30,142.40	\$ -
Commodities	\$ 89,217,249.54	\$ 10,058,396.23	\$ 40,067,054.55	\$ 78,926,404.80	\$ 19,243,176.64	\$ 20,911,392.90	\$ 58,338,720.66	\$ 38,893,602.02
Construction - CDB (includes delegated)	\$ 4,356,541.32	\$ 6,495,547.00	\$ -	\$ 247,155.59	\$ 66,013,594.31	\$ 22,293,519.79	\$ 20,202,306.56	\$ 10,802,333.89
Construction - Universities	\$ 2,823,570.16	\$ 5,708,881.16	\$ 18,091,547.47	\$ 3,328,637.50	\$ 4,010,869.48	\$ 21,671,836.68	\$ 2,788,228.05	\$ 8,381,645.09
Employee Benefits	\$ -	\$ -	\$ -	\$ 29,314,000.00	\$ -	\$ 46,277,043.00	\$ -	\$ -
Entertainment	\$ 150,000.00	\$ 416,310.00	\$ 789,535.00	\$ 343,500.00	\$ 1,014,000.00	\$ -	\$ 200,000.00	\$ 175,000.00
Equipment	\$ 5,884,685.29	\$ 2,946,406.62	\$ 9,520,562.99	\$ 34,246,924.50	\$ 12,737,122.69	\$ 51,588,809.19	\$ 20,805,096.89	\$ 14,651,278.18
Facilities	\$ 1,061,275.40	\$ 24,237,997.34	\$ 19,675,998.87	\$ 5,497,880.17	\$ 26,044,173.43	\$ 15,211,635.71	\$ 15,390,498.58	\$ 40,895,686.26
General Services	\$ 70,550,016.75	\$ 19,885,493.97	\$ 56,906,547.34	\$ 27,356,396.21	\$ 190,301,322.85	\$ 79,966,481.22	\$ 270,082,165.83	\$ 59,786,914.66
Health and Medical Services	\$ 2,303,000.00	\$ 4,313,305.00	\$ 4,872,070.00	\$ 27,534,450.00	\$ 2,257,190.00	\$ -	\$ 1,368,884,199.00	\$ 315,005,044.00
Highway Construction	\$ 504,277,734.20	\$ 225,201,220.05	\$ 143,318,519.53	\$ 267,859,853.65	\$ 39,710,234.94	\$ 175,880,530.62	\$ 39,114,280.62	\$ 248,681,917.73
IT (Information Technology)	\$ 11,682,519.35	\$ 29,858,180.47	\$ 74,539,092.44	\$ 4,796,172.53	\$ 27,421,072.43	\$ 95,223,504.40	\$ 4,214,472.66	\$ 19,197,947.28
Pharmaceuticals	\$ -	\$ -	\$ -	\$ 1,800,000.00	\$ 289,456.00	\$ 206,000.00	\$ -	\$ -
Telecom	\$ -	\$ 223,062.84	\$ 218,364,678.00	\$ 1,281,416.67	\$ 205,000.00	\$ 457,452,324.60	\$ 915,755.62	\$ 13,821,197.40
Total	\$ 699,651,649.55	\$ 347,610,371.11	\$ 586,570,953.72	\$ 482,566,144.10	\$ 393,080,480.25	\$ 986,683,078.11	\$ 1,800,965,866.87	\$ 770,292,566.51

Extensions by Method of Procurement:

Emergency	\$ 161,260.00	\$ 2,296,574.80	\$ 2,062,834.00	\$ 26,887,550.00	\$ 245,000.00	\$ 13,082,390.61	\$ 200,113.10	\$ 38,086,185.00
Sole Source	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other (Amendment/Changes)	\$ -	\$ 10,483,571.00	\$ 1,856,599.00	\$ 270,603.25	\$ 687,500.00	\$ 1,250,000.00	\$ -	\$ -
Total	\$ 161,260.00	\$ 12,780,145.80	\$ 3,919,433.00	\$ 27,158,153.25	\$ 932,500.00	\$ 14,332,390.61	\$ 200,113.10	\$ 38,086,185.00

Procurement Review Initiated:

Competitive Selection/Other	\$ -	\$ 1,290,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Emergency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sole Source	\$ -	\$ 1,089,055.02	\$ 207,864,678.00	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ 2,379,055.02	\$ 207,864,678.00	\$ -				

More Information Requested and Results

More Information Requested	\$ 41,177,880.42	\$ 101,319,226.20	\$ 101,672,442.33	\$ 63,868,054.93	\$ 36,897,887.44	\$ 35,015,034.25	\$ 233,988,311.21	\$ 350,975,063.38
Procurements Withdrawn During PPB Inquiry	\$ -	\$ -	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -	\$ 85,000.00

Professional and Artistic

Professional and Artistic All Methods	\$ 44,937,447.00	\$ 10,746,864.37	\$ 65,909,345.33	\$ 16,174,188.10	\$ 33,407,945.00	\$ 6,122,369.61	\$ 173,541,214.18	\$ 42,215,737.42
Professional and Artistic Sole Source	\$ 330,000.00	\$ 360,900.00	\$ 487,200.00	\$ 55,000.00	\$ 1,121,000.00	\$ 1,229,000.00	\$ 1,776,525.00	\$ 24,552.42

Sole Source Totals by Relevant Category:

Commodities	\$ 280,400.00	\$ 2,027,549.86	\$ 80,000.00	\$ 13,293,242.00	\$ -	\$ 3,072,087.00	\$ 1,355,000.00	\$ 20,372,029.31
Construction - CDB (includes delegated)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction - Universities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Entertainment	\$ 55,000.00	\$ 143,500.00	\$ 32,000.00	\$ 55,000.00	\$ 325,000.00	\$ -	\$ -	\$ 85,000.00
Equipment	\$ 370,615.00	\$ 245,292.90	\$ 1,368,034.06	\$ 12,401,947.40	\$ 775,100.00	\$ 2,861,432.00	\$ 2,667,239.37	\$ 4,254,592.25
Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Services	\$ 275,000.00	\$ 4,294,795.22	\$ 2,259,209.00	\$ 125,500.00	\$ 4,252,303.61	\$ 2,669,620.10	\$ 2,560,601.92	\$ 4,523,792.42
Health and Medical Services	\$ -	\$ -	\$ -	\$ -	\$ 2,257,190.00	\$ -	\$ -	\$ -
Highway Construction	\$ -	\$ 383,790.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IT (Information Technology)	\$ 91,500.00	\$ 1,648,103.02	\$ 7,328,779.44	\$ 2,608,248.10	\$ 1,152,977.57	\$ 2,851,584.00	\$ 1,107,339.66	\$ 6,168,564.23
Pharmaceuticals	\$ -	\$ -	\$ -	\$ 1,800,000.00	\$ -	\$ -	\$ -	\$ -
Telecom	\$ -	\$ -	\$ 207,864,678.00	\$ 1,281,416.67	\$ -	\$ 1,839,860.00	\$ -	\$ -
Total	\$ 1,072,515.00	\$ 8,743,031.82	\$ 218,932,700.50	\$ 31,565,354.17	\$ 8,762,571.18	\$ 13,294,583.10	\$ 7,690,180.95	\$ 35,403,978.21

Sole Source Totals by Type of Agency:

State Agencies	\$ 881,015.00	\$ 8,090,779.06	\$ 210,951,874.40	\$ 2,653,616.67	\$ 5,201,611.00	\$ 7,302,317.10	\$ 1,186,660.58	\$ 5,052,283.90
Higher Education	\$ 191,500.00	\$ 652,252.76	\$ 7,980,826.10	\$ 28,911,737.50	\$ 3,560,960.18	\$ 5,992,266.00	\$ 6,503,520.37	\$ 30,351,694.31
Total	\$ 1,072,515.00	\$ 8,743,031.82	\$ 218,932,700.50	\$ 31,565,354.17	\$ 8,762,571.18	\$ 13,294,583.10	\$ 7,690,180.95	\$ 35,403,978.21

	March-11	April-11	May-11	June-11	Total	% of Total				
\$	-	\$	-	\$	-	0.00%	Alternate RFI (Real Estate)			
\$	19,118,574.80	\$	32,582,763.81	\$	17,126,957.83	\$	45,075,076.18	260,590,241.02	1.56%	Amendment/Changes
\$	446,605,136.96	\$	7,516,004,372.85	\$	566,144,673.83	\$	458,835,758.64	13,876,200,308.01	83.26%	Competitive Selection
\$	2,351,989.27	\$	3,626,196.29	\$	21,940,454.20	\$	181,552,695.31	303,360,642.73	1.82%	Emergency
\$	400,000.00	\$	226,500.00	\$	-	\$	137,000.00	3,874,670.00	0.02%	On-Going Notices
\$	-	\$	-	\$	-	\$	-	-	0.0000%	Professional and Artistic Exception to RFP
\$	43,427,013.32	\$	259,205,689.60	\$	193,913,509.49	\$	262,440,701.96	1,367,550,180.43	8.21%	Renewal
\$	-	\$	-	\$	-	\$	-	1,095,217.44	0.01%	RFI Exempt (Real Estate)
\$	70,433,078.69	\$	266,734,598.10	\$	111,803,695.30	\$	78,873,939.95	853,310,226.97	5.12%	Sole Source
\$	582,335,793.04	\$	8,078,380,120.65	\$	910,929,290.65	\$	1,026,915,172.04	16,665,981,486.60	100.00%	Total
By Procurement Approach:										
\$	-	\$	109,356.80	\$	-	\$	-	30,042,094.66	0.18%	Aeronautics (DOT)
\$	84,373,859.03	\$	53,626,822.71	\$	147,563,853.60	\$	155,065,235.21	796,285,767.89	4.78%	Commodities
\$	15,070,368.53	\$	12,802,213.77	\$	5,319,417.50	\$	7,609,973.77	171,212,972.03	1.03%	Construction - CDB (includes delegated)
\$	7,631,948.92	\$	53,409,864.20	\$	6,968,968.12	\$	133,017,723.12	267,833,719.95	1.61%	Construction - Universities
\$	5,170,000.00	\$	6,997,668,249.00	\$	1,010,541.38	\$	174,077,879.00	7,253,517,712.38	43.52%	Employee Benefits
\$	564,825.71	\$	1,347,750.00	\$	135,000.00	\$	-	5,135,920.71	0.03%	Entertainment
\$	27,084,207.65	\$	96,297,754.33	\$	79,594,728.20	\$	46,343,094.72	401,700,671.25	2.41%	Equipment
\$	28,960,313.85	\$	112,030,331.24	\$	65,323,332.37	\$	59,761,539.27	414,090,662.49	2.48%	Facilities
\$	63,621,218.78	\$	111,313,863.45	\$	191,353,261.49	\$	271,294,543.21	1,412,418,225.76	8.47%	General Services
\$	572,360.00	\$	47,032,816.24	\$	4,287,460.06	\$	18,029,764.98	1,795,091,659.28	10.77%	Health and Medical Services
\$	314,627,777.80	\$	246,683,374.39	\$	244,621,346.00	\$	136,311,890.04	2,586,288,679.57	15.52%	Highway Construction
\$	33,107,185.91	\$	223,074,189.52	\$	95,265,163.93	\$	21,260,442.91	639,639,943.83	3.84%	IT (Information Technology)
\$	217,500.00	\$	1,159,000.00	\$	24,000.00	\$	1,268,261.00	4,964,217.00	0.03%	Pharmaceuticals
\$	1,334,226.86	\$	121,824,535.00	\$	69,462,218.00	\$	2,874,824.81	887,759,239.80	5.33%	Telecom
\$	582,335,793.04	\$	8,078,380,120.65	\$	910,929,290.65	\$	1,026,915,172.04	16,665,981,486.60	100.00%	Total
By Relevent Category:										
\$	1,230,156.56	\$	1,943,071.41	\$	21,077,916.00	\$	179,629,683.00	286,902,734.48		Emergency
\$	-	\$	-	\$	-	\$	-	-		Sole Source
\$	-	\$	9,000.00	\$	-	\$	-	14,557,273.25		Other (Amendment/Changes)
\$	1,230,156.56	\$	1,952,071.41	\$	21,077,916.00	\$	179,629,683.00	301,460,007.73	1.81%	Total
Extensions by Method of Procurement:										
\$	113,360.00	\$	6,985,165,688.00	\$	-	\$	3,800,000.00	6,990,369,048.00		Competitive Selection/Other
\$	-	\$	-	\$	-	\$	-	-		Emergency
\$	-	\$	-	\$	-	\$	-	208,953,733.02		Sole Source
\$	113,360.00	\$	6,985,165,688.00	\$	-	\$	3,800,000.00	7,199,322,781.02	43.20%	Total
Procurement Review Initiated:										
\$	55,788,942.50	\$	300,663,985.40	\$	180,594,187.58	\$	258,919,510.17	1,760,880,525.81	10.57%	More Information Requested
\$	55,481.40	\$	67,823.16	\$	-	\$	1,875,000.00	2,143,304.56	0.01%	Procurements Withdrawn During PPB Inquiry
Professional and Artistic										
\$	17,392,366.33	\$	27,389,409.74	\$	53,968,849.00	\$	132,063,594.25	623,869,330.33	3.74%	Professional and Artistic All Methods
\$	900,000.00	\$	1,506,250.00	\$	4,987,327.00	\$	631,461.00	13,409,215.42	2.15%	Professional and Artistic Sole Source
Sole Source Totals by Relevent Category:										
\$	37,277,528.93	\$	4,911,548.20	\$	29,849,626.00	\$	34,515,281.00	147,034,292.30	17.23%	Commodities
\$	-	\$	-	\$	-	\$	-	-	0.00%	Construction - CDB (includes delegated)
\$	-	\$	-	\$	-	\$	-	-	0.00%	Construction - Universities
\$	5,170,000.00	\$	-	\$	-	\$	-	5,170,000.00	0.61%	Employee Benefits
\$	264,767.00	\$	1,146,250.00	\$	135,000.00	\$	-	2,241,517.00	0.26%	Entertainment
\$	7,236,089.59	\$	37,952,357.59	\$	43,765,082.28	\$	19,830,930.00	133,728,712.44	15.67%	Equipment
\$	1,700,000.00	\$	1,415,327.00	\$	3,357,400.00	\$	386,000.00	6,858,727.00	0.80%	Facilities
\$	7,924,864.50	\$	17,547,948.81	\$	9,547,316.56	\$	17,792,842.38	73,773,794.52	8.65%	General Services
\$	-	\$	5,207,174.50	\$	-	\$	172,114.98	7,636,479.48	0.89%	Health and Medical Services
\$	-	\$	-	\$	-	\$	-	383,790.82	0.04%	Highway Construction
\$	10,821,028.67	\$	81,310,045.00	\$	24,286,360.46	\$	5,179,771.59	144,554,301.74	16.94%	IT (Information Technology)
\$	-	\$	1,159,000.00	\$	-	\$	697,000.00	3,656,000.00	0.43%	Pharmaceuticals
\$	38,800.00	\$	116,084,947.00	\$	862,910.00	\$	300,000.00	328,272,611.67	38.47%	Telecom
\$	70,433,078.69	\$	266,734,598.10	\$	111,803,695.30	\$	78,873,939.95	853,310,226.97	100.00%	Total
Sole Source Totals by Type of Agency:										
\$	19,652,881.87	\$	174,184,644.61	\$	32,389,653.62	\$	8,759,716.60	476,307,054.41	55.82%	State Agencies
\$	50,780,196.82	\$	92,549,953.49	\$	79,414,041.68	\$	70,114,223.35	377,003,172.56	44.18%	Higher Education
\$	70,433,078.69	\$	266,734,598.10	\$	111,803,695.30	\$	78,873,939.95	853,310,226.97	100.00%	Total

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

<i>By Relevant Category:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Aeronautics****	0	0	0.00%	0	-	0.00%	25	\$18,949,579.29	0.24%
Commodities	1038	\$ 466,602,227.56	10.74%	1115	\$ 599,398,246.15	8.76%	1014	\$703,935,163.82	9.09%
Construction - CDB (includes delegated)	213	\$ 212,142,292.15	4.88%	274	\$ 217,858,314.64	3.19%	217	\$110,607,667.09	1.43%
Construction - Universities	263	\$ 264,681,147.31	6.09%	319	\$ 324,313,237.71	4.74%	319	\$292,890,649.48	3.78%
Employee Benefits*****	0			15	\$ 844,207,715.00	12.35%	15	\$903,807,408.00	11.67%
Entertainment	62	\$ 1,388,500.00	0.03%	59	\$ 4,690,260.66	0.07%	81	\$6,108,007.22	0.08%
Equipment	737	\$ 235,242,840.58	5.41%	892	\$ 280,541,627.16	4.10%	838	\$427,385,906.98	5.52%
Facilities	38	\$ 33,410,962.20	0.77%	377	\$ 589,843,126.21	8.62%	566	\$239,266,228.70	3.09%
General Services	1451	\$ 630,238,230.34	14.50%	1478	\$ 1,379,381,298.32	20.17%	1492	\$1,218,311,810.60	15.73%
Health and Medical Services	42	\$ 817,987,095.52	18.82%	96	\$ 474,630,306.08	6.94%	86	\$1,612,508,532.72	20.82%
Highway Construction	1238	\$ 1,163,461,504.90	26.78%	2307	\$ 1,695,187,204.35	24.79%	2541	\$1,386,982,151.27	17.91%
IT (Information Technology)	578	\$ 314,519,279.74	7.24%	542	\$ 337,366,557.17	4.93%	530	\$700,950,870.66	9.05%
Pharmaceuticals	36	\$ 179,406,473.21	4.13%	21	\$ 15,401,741.65	0.23%	37	\$11,278,636.88	0.15%
Telecom	39	\$ 26,245,270.65	0.60%	57	\$ 75,609,178.76	1.11%	57	\$112,365,411.92	1.45%
Total	5735	\$ 4,345,325,824.16	100.00%	7552	\$ 6,838,428,813.86	100.00%	7818	\$7,745,348,024.63	100.00%

<i>Extensions by Method of Procurement:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Emergency	20	\$ 16,553,736.90		8	\$ 3,153,467.42		2	\$5,897,423.56	
Sole Source	42	\$ 44,986,024.09		8	\$ 2,782,408.65		1	\$379,834.25	
Other	8	\$ 4,454,236.00		24	\$ 5,178,416.33		40	\$42,299,051.25	
Total	70	\$ 65,993,996.99	1.52%	40	\$ 11,114,292.40	0.1600%	43	\$48,576,309.06	0.63%

<i>Procurement Review Initiated:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Competitive Selection/Other	15	\$ 57,335,151.72		8	\$ 28,352,916.05		3	\$200,493.06	
Emergency	1	\$ 765,900.00		1	\$ 700,000.00		0	\$0.00	
Sole Source	6	\$ 8,570,453.00		4	\$ 235,318.00		0	\$0.00	
Total	22	\$ 66,671,504.72	1.53%	13	\$ 29,288,234.05	0.40%	3	\$200,493.06	0.00%

<i>More Information Requested and Results</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
More Information Requested	408	\$ 983,790,571.41	22.64%	359	\$ 1,278,733,171.62	18.70%	450	\$1,138,718,269.15	14.70%
Procurements Withdrawn During PPB Inquiry	13	\$ 7,222,242.26	0.17%	8	\$ 471,223.00	0.01%	16	\$1,181,101.27	0.02%

<i>Professional and Artistic</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Professional and Artistic All Methods	373	\$ 224,554,551.17	5.17%	527	\$ 374,837,849.39	5.48%	673	\$632,861,823.30	8.17%
Professional and Artistic Sole Source	131	\$ 17,270,240.00	7.69%	124	\$ 16,227,245.11	4.33%	173	\$37,127,344.22	5.87%

<i>Sole Source Totals by Relevant Category:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
Commodities	238	\$ 63,361,132.05	18.66%	188	\$ 44,230,121.76	17.90%	199	\$43,432,717.53	7.77%
Construction - CDB (includes delegated)	1	\$ 139,382.52	0.04%	0	\$ -	0.00%	0	\$0.00	0.00%
Construction - Universities	3	\$ 405,924.00	0.12%	7	\$ 2,937,524.51	1.19%	6	\$638,504.66	0.11%
Employee Benefits	0	\$ -	0.00%	0	\$ -	0.00%	0	\$0.00	0.00%
Entertainment	18	\$ 1,200,500.00	0.35%	19	\$ 1,134,525.00	0.46%	20	\$1,295,900.00	0.23%
Equipment	254	\$ 30,353,343.83	8.94%	286	\$ 34,223,432.61	13.85%	257	\$80,368,219.29	14.38%
Facilities	4	\$ 2,387,964.99	0.70%	6	\$ 1,036,809.00	0.42%	23	\$4,683,002.50	0.84%
General Services	473	\$ 68,271,318.83	20.11%	371	\$ 57,520,360.25	23.26%	374	\$75,141,625.10	13.44%
Health and Medical Services	10	\$ 5,434,504.00	1.60%	14	\$ 2,951,808.09	1.19%	4	\$1,394,988.94	0.25%
Highway Construction	98	\$ 24,140,481.36	7.11%	99	\$ 17,523,175.24	7.00%	147	\$22,734,675.63	4.07%
IT (Information Technology)	375	\$ 134,755,830.93	39.69%	287	\$ 68,070,271.09	27.55%	258	\$320,162,993.09	57.28%
Pharmaceuticals	25	\$ 6,906,949.12	2.03%	13	\$ 14,368,106.00	5.81%	22	\$6,689,030.00	1.20%
Telecom	18	\$ 2,197,376.41	0.65%	12	\$ 3,394,294.55	1.37%	13	\$2,433,635.18	0.44%
Total	1517	\$ 339,554,708.04	100.00%	1302	\$ 247,390,428.10	100.00%	1323	\$558,975,291.92	100.00%

<i>Sole Source Totals by Type of Agency:</i>	2005	2005	2005	2006	2006	2006	2007	2007	2007
	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total	Number of Contracts	Total	% of Total
State Agencies	566	\$ 174,060,344.13	51.26%	416	\$ 108,637,791.19	43.92%	460	\$200,552,338.70	35.88%
Higher Education	954	\$ 165,494,363.91	48.74%	886	\$ 138,753,409.74	56.08%	863	\$358,422,953.22	64.12%
Total	1520	\$ 339,554,708.04	100.00%	1302	\$ 247,391,200.93	100.00%	1323	\$558,975,291.92	100.00%

*Alternate RFI introduced mid-2007/**QBS Tracked Under Competitive Selection in 2006-2008/**No RFI Exempt (Real Estate) recorded in 2005/****No Aeronautics contracts recorded in 2005 & 2006/*****No Employee Benefits contracts recorded in 2005

2008	2008	2008	2009	2009	2009	FY2010	FY2010	FY2010	FY2011	FY2011	FY2011
Number of	Total	% of Total	Number of	Total	% of Total	Number of	Total	% of Total	Number of	Total	% of Total
Contracts			Contracts			Contracts			Contracts		
23	\$59,270,763.24	0.81%	49	\$ 151,933,642.97	1.76%	47	\$ 155,569,775.88	1.58%	0	\$ -	0.00%
1163	\$202,876,276.68	2.79%	1235	\$ 242,452,099.80	2.80%	1406	\$ 272,276,433.31	2.77%	1471	\$ 260,590,241.02	1.56%
3705	\$4,200,871,146.73	57.71%	3717	\$ 5,300,857,114.50	61.25%	3752	\$ 6,086,237,034.55	61.84%	3317	\$ 13,876,200,308.01	83.26%
159	\$109,267,438.35	1.50%	113	\$ 64,653,991.23	0.75%	104	\$ 53,713,098.41	0.55%	212	\$ 303,360,642.73	1.82%
99	\$6,547,575.98	0.09%	57	\$ 4,600,527.74	0.05%	58	\$ 5,293,288.00	0.05%	54	\$ 3,874,670.00	0.02%
0	\$0.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
0	\$0.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
1195	\$2,031,718,023.17	27.91%	1548	\$ 2,291,137,256.38	26.47%	1463	\$ 2,584,722,317.17	26.26%	1202	\$ 1,367,550,180.43	8.21%
41	\$24,729,563.99	0.34%	62	\$ 28,302,244.30	0.33%	68	\$ 32,971,694.26	0.33%	9	\$ 1,095,217.44	0.01%
1503	\$643,500,904.58	8.84%	1237	\$ 570,959,133.13	6.60%	1247	\$ 651,720,997.78	6.62%	854	\$ 853,310,226.97	5.12%
7888	\$7,278,781,692.72	100.00%	8018	\$ 8,654,896,010.05	100.00%	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%
37	\$29,642,417.39	0.41%	72	\$ 53,784,919.86	0.62%	70	\$ 44,158,194.65	0.45%	34	\$ 30,042,094.66	0.18%
1220	\$894,616,584.76	12.29%	1246	\$ 894,266,829.63	10.33%	1061	\$ 965,972,940.98	9.81%	899	\$ 796,285,767.89	4.78%
161	\$125,445,699.48	1.72%	166	\$ 107,574,623.65	1.24%	179	\$ 161,030,517.85	1.64%	347	\$ 171,212,972.03	1.03%
404	\$324,106,332.48	4.45%	338	\$ 215,458,417.07	2.49%	344	\$ 248,326,264.00	2.52%	229	\$ 267,833,719.95	1.61%
12	\$1,015,492,272.00	13.95%	21	\$ 1,417,579,297.00	16.38%	19	\$ 1,419,965,452.38	14.43%	23	\$ 7,253,517,712.38	43.52%
113	\$7,571,538.00	0.10%	74	\$ 4,897,827.74	0.06%	76	\$ 5,669,688.00	0.06%	71	\$ 5,135,920.71	0.03%
890	\$393,687,196.08	5.41%	681	\$ 369,128,097.79	4.26%	640	\$ 419,888,853.45	4.27%	644	\$ 401,700,671.25	2.41%
607	\$314,153,240.10	4.32%	666	\$ 853,727,230.54	9.86%	695	\$ 772,778,625.00	7.85%	465	\$ 414,090,662.49	2.48%
1308	\$1,045,886,739.08	14.37%	1064	\$ 1,186,709,636.48	13.71%	1174	\$ 1,698,825,549.46	17.26%	1206	\$ 1,412,418,225.76	8.47%
66	\$286,039,494.22	3.93%	76	\$ 253,288,841.74	2.93%	69	\$ 456,003,321.54	4.63%	65	\$ 1,795,091,659.28	10.77%
2478	\$2,241,912,549.98	30.80%	3095	\$ 2,723,005,279.65	31.46%	3281	\$ 2,898,551,004.91	29.45%	2666	\$ 2,586,288,679.57	15.52%
509	\$336,908,815.44	4.63%	436	\$ 390,824,298.91	4.52%	453	\$ 560,329,462.80	5.69%	397	\$ 639,639,943.83	3.84%
20	\$61,038,298.83	0.84%	25	\$ 63,811,182.50	0.74%	20	\$ 59,606,617.39	0.61%	12	\$ 4,964,217.00	0.03%
63	\$202,280,514.88	2.78%	58	\$ 120,839,527.49	1.40%	64	\$ 131,398,146.95	1.34%	61	\$ 887,759,239.80	5.33%
7888	\$7,278,781,692.72	100.00%	8018	\$ 8,654,896,010.05	100.00%	8145	\$ 9,842,504,639.36	100.00%	7119	\$ 16,665,981,486.60	100.00%
20	\$53,850,063.35		15	\$ 40,943,222.07		11	\$ 37,496,013.10		97	\$ 286,902,734.48	
19	\$74,873,165.22		25	\$ 8,178,663.74		26	\$ 69,779,635.66		0	\$ -	
112	\$10,211,498.36		86	\$ 8,982,325.60		50	\$ 8,841,597.57		17	\$ 14,557,273.25	
151	\$138,934,726.93	1.91%	126	\$ 58,104,211.41	0.67%	87	\$ 116,117,246.33	1.18%	114	\$ 301,460,007.73	1.81%
3	\$12,506,410.00		9	\$ 49,167,475.12		9	\$ 5,807,226.82		5	\$ 6,990,369,048.00	
0	\$0.00		0	\$ -		0	\$ -		0	\$ -	
0	\$0.00		2	\$ 943,000.00		11	\$ 838,000.00		5	\$ 208,953,733.02	
3	\$12,506,410.00	0.17%	11	\$ 50,110,475.12	0.58%	20	\$ 6,645,226.82	0.07%	10	\$ 7,199,322,781.02	43.20%
512	\$925,447,502.52	12.71%	394	\$ 883,178,568.45	10.20%	331	\$ 1,405,065,178.44	14.28%	639	\$ 1,760,880,525.81	10.57%
11	\$11,397,810.17	0.16%	12	\$ 4,042,577.25	0.05%	9	\$ 2,635,000.00	0.03%	5	\$ 2,143,304.56	0.01%
685	\$593,430,270.36	8.15%	551	\$ 761,413,803.24	8.80%	576	\$ 780,425,315.10	7.93%	505	\$ 623,869,330.33	3.74%
190	\$161,503,910.11	27.22%	131	\$ 53,302,153.56	7.00%	121	\$ 32,409,673.45	4.15%	67	\$ 13,409,215.42	2.15%
318	\$101,661,733.79	15.80%	247	\$ 124,372,475.92	21.78%	289	\$ 126,561,268.82	19.42%	214	\$ 147,034,292.30	17.23%
0	\$0.00	0.00%	1	\$ 17,000.00	0.00%	0	\$ -	0.00%	0	\$ -	0.00%
2	\$1,810,300.00	0.28%	1	\$ 75,000.00	0.01%	2	\$ 109,155.00	0.02%	0	\$ -	0.00%
0	\$0.00	0.00%	1	\$ 5,024,232.00	0.88%	0	\$ -	0.00%	1	\$ 5,170,000.00	0.61%
19	\$1,423,410.00	0.22%	16	\$ 965,800.00	0.17%	18	\$ 1,081,900.00	0.17%	30	\$ 2,241,517.00	0.26%
239	\$46,652,574.16	7.25%	203	\$ 51,924,101.86	9.09%	183	\$ 135,175,304.34	20.74%	186	\$ 133,728,712.44	15.67%
25	\$18,824,296.91	2.93%	21	\$ 2,283,093.99	0.40%	23	\$ 3,648,719.80	0.56%	20	\$ 6,858,727.00	0.90%
374	\$209,687,763.80	32.59%	289	\$ 89,653,578.40	15.70%	294	\$ 76,970,659.79	11.81%	214	\$ 73,773,794.52	8.65%
13	\$2,451,338.22	0.38%	8	\$ 88,757,249.74	15.55%	10	\$ 10,255,746.96	1.57%	5	\$ 7,636,479.48	0.89%
198	\$66,991,526.08	10.41%	184	\$ 85,175,069.63	14.92%	157	\$ 87,725,404.26	13.46%	2	\$ 383,790.82	0.04%
292	\$188,955,650.15	29.36%	228	\$ 109,339,769.53	19.15%	239	\$ 189,733,944.65	29.11%	154	\$ 144,554,301.74	16.94%
7	\$929,392.00	0.14%	18	\$ 7,251,197.00	1.27%	12	\$ 7,440,420.25	1.14%	5	\$ 3,656,000.00	0.43%
16	\$4,112,919.47	0.64%	20	\$ 6,120,565.06	1.07%	20	\$ 13,018,473.91	2.00%	22	\$ 328,272,611.67	38.47%
1503	\$643,500,904.58	100.00%	1237	\$ 570,959,133.13	100.00%	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%
553	\$408,427,877.36	63.47%	550	\$ 350,028,126.86	61.31%	491	\$ 405,672,746.87	62.25%	275	\$ 476,307,054.41	55.82%
950	\$235,073,027.22	36.53%	687	\$ 220,931,006.27	38.69%	756	\$ 246,048,250.91	37.75%	578	\$ 377,003,172.56	44.18%
1503	\$643,500,904.58	100.00%	1237	\$ 570,959,133.13	100.00%	1247	\$ 651,720,997.78	100.00%	853	\$ 853,310,226.97	100.00%

FY2011 Spend by Agency or University, Agency or University Name

	Agency or University Total	Number of Contracts
State Agency		
AGE-Aging	\$10,004,993.44	2
AGR-Agriculture	\$8,488,864.26	56
BHE-Board of Higher Education	\$199,988.00	1
BOE-Board of Elections	\$180,000.00	1
CDB-Capital Development Board	\$172,128,144.67	346
CEO-Commerce and Economic Opportunity	\$3,551,023.00	12
CFS-Children and Family Services	\$20,546,410.86	25
CJA-Criminal Justice Information Authority	\$261,522.00	4
CMS-Central Management Services	\$1,877,775,474.65	859
DES-Employment Security	\$18,087,071.30	23
DHS-Human Services	\$247,791,281.94	194
DJJ-Department of Juvenile Justice	\$4,665,811.58	26
DNR-Natural Resources	\$12,001,489.16	50
DOC-Corrections	\$56,358,190.82	137
DOT-Transportation	\$2,549,346,048.49	2729
DPH-Public Health	\$14,140,294.76	43
DVA-Veteran's Affairs	\$1,041,168.00	10
EMA-Emergency Management Agency	\$3,834,656.90	13
EPA-Environmental Protection Agency	\$12,615,231.36	8
FPR-Financial and Professional Regulation	\$2,939,944.00	13
GAC-Guardianship and Advocacy Commission	\$44,385.00	1
HDA-Housing Development Authority	\$11,454,395.32	17
HFS-Healthcare and Family Services	\$9,001,803,857.66	56
HIT - Office of Health Information Technology	\$192,000.00	1
HPA-Historic Preservation Agency	\$270,942.19	5
ICC-Illinois Commerce Commission	\$1,282,698.00	7
IFA-Illinois Finance Authority	\$1,252,600.00	6
IGB-Illinois Gaming Board	\$225,000.00	2
INS-Insurance	\$2,535,728.00	11
IPA-Illinois Power Agency	\$1,215,995.00	1
ISC-Illinois Student Assistance Commission	\$37,469,500.00	22
ISP-Illinois State Police	\$18,442,705.50	36
ISU-Illinois State University	\$270,000.00	1
LET-Law Enforcement Training and Standards	\$152,880.00	1
MDC-Medical District Commission	\$226,375.76	7

	Agency or University Total	Number of Contracts
MIL-Military Affairs	\$8,282,705.00	7
MSA-Illinois Math and Science Academy	\$2,115,061.24	7
OIG-Office of Executive Inspector General	\$420,000.00	1
PCB-Pollution Control Board	\$408,000.00	2
REV-Revenue	\$14,340,925.98	39
SBE-State Board of Education	\$109,331,652.15	70
SFM-State Fire Marshall	\$121,000.00	1
THA-Toll Highway Authority	\$416,583,009.00	205
WCC-Illinois Workers Compensation Commission	\$561,000.00	6

Agency or University Total	\$14,644,960,024.99	5064
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University

CSU-Chicago State University	\$11,808,704.72	21
EIU-Eastern Illinois University	\$22,812,867.44	81
GSU-Governors State University	\$7,428,866.83	29
IPHEC-Illinois Public Education Cooperative	\$282,970,210.96	15
ISU-Illinois State University	\$104,575,503.83	158
MSA-Illinois Math and Science Academy	\$11,377,897.00	4
NEU-Northeastern Illinois University	\$2,238,695.00	7
NIU-Northern Illinois University	\$128,563,026.67	227
SIC-Southern Illinois University - Carbondale	\$46,081,507.71	139
SIE-Southern Illinois University - Edwardsville	\$56,938,616.92	120
SIM-SIU School of Medicine	\$17,471,210.36	37
Southern Illinois University School of Medicine	\$7,785,000.00	1
UIC-University of Illinois at Chicago	\$515,326,508.01	451
UIS-University of Illinois at Springfield	\$7,887,762.24	54
UIU-University of Illinois at Urbana-Champaign	\$683,596,595.59	575
University of Illinois System	\$12,825,000.00	6
University Office of Capital Programs	\$21,900,000.00	1
WIU-Western Illinois University	\$79,198,488.33	128

Agency or University Total	\$2,020,786,461.61	2054
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Grand Total	\$16,665,746,486.60	7118
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FY2011 Spend by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
State Agency		
Aeronautics	\$30,042,094.66	34
Commodities	\$357,860,162.38	442
Construction	\$171,212,972.03	344
Employee Benefits	\$7,247,847,712.38	21
Entertainment	\$1,186,250.00	17
Equipment	\$182,157,274.18	245
Facilities	\$315,456,300.81	340
General Services	\$732,655,912.93	612
Health and Medical Services	\$1,769,146,499.28	55
Highway Construction	\$2,586,288,679.57	2666
IT	\$367,524,432.27	244
Pharmaceuticals	\$423,500.00	4
Telecom	\$883,158,234.50	40
Agency or University Total	\$14,644,960,024.99	5064
University		
Commodities	\$438,190,605.51	458
Construction	\$267,833,719.95	229
Employee Benefits	\$5,670,000.00	2
Entertainment	\$3,949,670.71	54
Equipment	\$219,543,397.07	398
Facilities	\$98,634,361.68	125
General Services	\$679,762,312.83	595
Health and Medical Services	\$25,945,160.00	10
IT	\$272,115,511.56	154
Pharmaceuticals	\$4,540,717.00	8
Telecom	\$4,601,005.30	21
Agency or University Total	\$2,020,786,461.61	2054
Grand Total	\$16,665,746,486.60	7118

FY2011 Sole Source by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Amendment, Extension, Renewal	\$168,000.00	2
Art and Entertainment Services or Athletic Events	\$2,446,250.00	19
Changes to Existing Contract	\$21,780.00	1
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$158,040,462.46	117
Critical Changes to Existing Contract Are Necessary and Best Accomplished by the Contract Holder	\$10,059,018.59	14
Economically Feasible	\$2,257,190.00	1
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$256,804,507.04	73
Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)	\$764,695.00	6
Media for Advertising	\$15,817,222.81	16
Public Utility Regulated Services	\$113,800.00	2
Radio and Television Broadcast Rights	\$64,500.00	2
Railroad Crossings/Facilities Alterations - Proprietary	\$383,790.82	2
Software License/Upgrade/Maintenance Renewal	\$28,675,261.69	17
Sole Supplier's Items Are Needed for Trial Use or Testing	\$425,920.00	2
Agency or University Total	\$476,042,398.41	274
University		
Amendment, Extension, Renewal	\$7,906,922.67	21
Art and Entertainment Services or Athletic Events	\$2,806,872.00	22
Changes to Existing Contract	\$120,483.00	2
Compatibility of Equipment, Accessories, Replacement Parts, or Service	\$108,885,088.02	147
Conference Facilities	\$71,885.00	1
Economically Feasible	\$125,000.00	1
Federal/State Grant Requires Contract with Vendor	\$3,432,852.40	7
Item is Copyrighted or Patented and the Item is Only Available from the Holder	\$174,479,466.11	215
Mandated Organizations (Dues, Membership Fees, Travel, Lodging, Facility Usage Fees)	\$3,320,797.61	14
Media for Advertising	\$3,032,975.50	14
Public Utility Regulated Services	\$29,739,400.00	28
Radio and Television Broadcast Rights	\$3,406,801.00	18
Software License/Upgrade/Maintenance Renewal	\$16,244,034.25	44
Sole Supplier's Item is to be Procured for Commercial Resale	\$14,361,999.00	30
Sole Supplier's Items Are Needed for Trial Use or Testing	\$9,333,252.00	18
Agency or University Total	\$377,267,828.56	582
Grand Total	\$853,310,226.97	856

FY2011 Sole Source by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
AGE-Aging		
IT	\$214,288.00	1
<i>Agency Total</i>	<i>\$214,288.00</i>	<i>1</i>
<hr/>		
AGR-Agriculture		
Entertainment	\$1,186,250.00	17
General Services	\$2,141,356.02	13
IT	\$101,449.44	1
<i>Agency Total</i>	<i>\$3,429,055.46</i>	<i>31</i>
<hr/>		
CEO-Commerce and Economic Opportunity		
General Services	\$536,720.00	2
IT	\$276,575.00	3
<i>Agency Total</i>	<i>\$813,295.00</i>	<i>5</i>
<hr/>		
CFS-Children and Family Services		
General Services	\$4,903,852.00	3
IT	\$192,281.24	3
<i>Agency Total</i>	<i>\$5,096,133.24</i>	<i>6</i>
<hr/>		
CIA-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	\$12,420,441.05	13
Equipment	\$2,524,135.40	12
General Services	\$96,107.16	3
IT	\$60,725,547.44	30
Telecom	\$326,316,942.67	11
<i>Agency Total</i>	<i>\$402,083,173.72</i>	<i>69</i>

	Agency or University Total	Number of Contracts
CSU-Chicago State University		
IT	\$91,500.00	1
<i>Agency Total</i>	<i>\$91,500.00</i>	<i>1</i>
<hr/>		
DES-Employment Security		
IT	\$1,062,463.00	5
<i>Agency Total</i>	<i>\$1,062,463.00</i>	<i>5</i>
<hr/>		
DHS-Human Services		
Equipment	\$70,000.00	1
General Services	\$2,347,241.32	12
Health and Medical Services	\$172,114.98	1
<i>Agency Total</i>	<i>\$2,589,356.30</i>	<i>14</i>
<hr/>		
DJJ-Department of Juvenile Justice		
General Services	\$236,103.00	3
<i>Agency Total</i>	<i>\$236,103.00</i>	<i>3</i>
<hr/>		
DNR-Natural Resources		
Equipment	\$84,000.00	2
General Services	\$431,323.42	5
<i>Agency Total</i>	<i>\$515,323.42</i>	<i>7</i>
<hr/>		
DOC-Corrections		
Commodities	\$1,980,000.00	3
General Services	\$485,000.00	3
<i>Agency Total</i>	<i>\$2,465,000.00</i>	<i>6</i>
<hr/>		
DOT-Transportation		
Equipment	\$560,000.00	1
General Services	\$15,817,222.81	16
Highway Construction	\$383,790.82	2
IT	\$2,099,946.02	4

	Agency or University Total	Number of Contracts
<i>Agency Total</i>	\$18,860,959.65	23
<hr/>		
DPH-Public Health		
Commodities	\$280,400.00	1
Equipment	\$848,897.96	5
IT	\$2,053,417.00	10
<i>Agency Total</i>	\$3,182,714.96	16
<hr/>		
DVA-Veteran's Affairs		
Facilities	\$208,000.00	2
IT	\$43,560.00	1
<i>Agency Total</i>	\$251,560.00	3
<hr/>		
EIU-Eastern Illinois University		
Commodities	\$2,290,000.00	8
Entertainment	\$135,000.00	1
Equipment	\$201,627.00	2
General Services	\$268,000.00	2
IT	\$259,812.09	4
<i>Agency Total</i>	\$3,154,439.09	17
<hr/>		
EMA-Emergency Management Agency		
Commodities	\$38,000.00	1
Equipment	\$359,315.00	4
General Services	\$2,908,212.90	3
IT	\$248,100.00	3
<i>Agency Total</i>	\$3,553,627.90	11
<hr/>		
EPA-Environmental Protection Agency		
IT	\$89,988.00	1
<i>Agency Total</i>	\$89,988.00	1
<hr/>		
FPR-Financial and Professional Regulation		

	Agency or University Total	Number of Contracts
General Services	\$70,000.00	2
IT	\$301,228.00	2
<i>Agency Total</i>	<i>\$371,228.00</i>	<i>4</i>
<hr/>		
GAC-Guardianship and Advocacy Commission		
IT	\$44,385.00	1
<i>Agency Total</i>	<i>\$44,385.00</i>	<i>1</i>
<hr/>		
GSU-Governors State University		
General Services	\$90,000.00	1
IT	\$275,000.00	1
<i>Agency Total</i>	<i>\$365,000.00</i>	<i>2</i>
<hr/>		
HDA-Housing Development Authority		
General Services	\$55,000.00	1
IT	\$872,238.50	4
<i>Agency Total</i>	<i>\$927,238.50</i>	<i>5</i>
<hr/>		
HFS-Healthcare and Family Services		
General Services	\$550,000.00	1
Health and Medical Services	\$7,464,364.50	4
IT	\$1,272,000.00	1
<i>Agency Total</i>	<i>\$9,286,364.50</i>	<i>6</i>
<hr/>		
HPA-Historic Preservation Agency		
Equipment	\$25,000.00	1
Facilities	\$25,000.00	1
IT	\$57,530.00	1
<i>Agency Total</i>	<i>\$107,530.00</i>	<i>3</i>
<hr/>		
ICC-Illinois Commerce Commission		
General Services	\$360,540.00	3
<i>Agency Total</i>	<i>\$360,540.00</i>	<i>3</i>

Agency or
University Total Number of
Contracts

IFA-Illinois Finance Authority

General Services \$699,000.00 1

Agency Total \$699,000.00 1

ISC-Illinois Student Assistance Commission

General Services \$3,800,000.00 2

Agency Total \$3,800,000.00 2

ISP-Illinois State Police

Equipment \$587,710.00 2

General Services \$1,475,890.00 2

IT \$1,826,712.00 6

Agency Total \$3,890,312.00 10

ISU-Illinois State University

Commodities \$1,332,599.00 6

Entertainment \$80,000.00 2

Equipment \$1,670,335.00 6

General Services \$865,440.00 5

IT \$1,278,932.00 8

Telecom \$125,000.00 1

Agency Total \$5,352,306.00 28

MSA-Illinois Math and Science Academy

General Services \$56,000.00 1

Agency Total \$56,000.00 1

NIU-Northern Illinois University

Commodities \$1,068,405.00 7

Entertainment \$325,000.00 1

Equipment \$65,000.00 1

General Services \$3,061,767.45 10

IT \$9,243,217.00 7

	Agency or University Total	Number of Contracts
Telecom	\$759,000.00	4
<i>Agency Total</i>	<i>\$14,522,389.45</i>	<i>30</i>
<hr/>		
REV-Revenue		
General Services	\$2,779,400.00	5
IT	\$76,316.88	1
Telecom	\$281,399.00	1
<i>Agency Total</i>	<i>\$3,137,115.88</i>	<i>7</i>
<hr/>		
SBE-State Board of Education		
General Services	\$1,267,849.00	9
IT	\$1,234,504.00	6
<i>Agency Total</i>	<i>\$2,502,353.00</i>	<i>15</i>
<hr/>		
SFM-State Fire Marshall		
IT	\$121,000.00	1
<i>Agency Total</i>	<i>\$121,000.00</i>	<i>1</i>
<hr/>		
SIC-Southern Illinois University - Carbondale		
Commodities	\$5,416,297.00	13
Equipment	\$1,918,712.10	5
General Services	\$7,148,939.00	15
IT	\$88,775.00	1
<i>Agency Total</i>	<i>\$14,572,723.10</i>	<i>34</i>
<hr/>		
SIE-Southern Illinois University - Edwardsville		
Commodities	\$6,994,549.86	17
Equipment	\$939,791.84	3
Facilities	\$340,000.00	2
General Services	\$749,082.93	2
IT	\$1,183,733.00	4
<i>Agency Total</i>	<i>\$10,207,157.63</i>	<i>28</i>

Agency or
University Total Number of
Contracts

SIM-SIU School of Medicine

Commodities	\$795,520.00	3
Equipment	\$286,875.00	2
Facilities	\$2,342,327.00	3
General Services	\$463,000.00	5
IT	\$83,078.00	1
<i>Agency Total</i>	<i>\$3,970,800.00</i>	<i>14</i>

THA-Toll Highway Authority

Equipment	\$184,288.00	2
Facilities	\$200,000.00	1
General Services	\$2,876,620.00	4
IT	\$182,981.88	1
<i>Agency Total</i>	<i>\$3,443,889.88</i>	<i>8</i>

UIC-University of Illinois at Chicago

Commodities	\$81,004,879.04	61
Employee Benefits	\$5,170,000.00	1
Equipment	\$113,845,413.40	81
Facilities	\$1,200,000.00	1
General Services	\$8,564,086.50	20
IT	\$48,883,673.00	11
Pharmaceuticals	\$2,784,000.00	2
<i>Agency Total</i>	<i>\$261,452,051.94</i>	<i>177</i>

UIS-University of Illinois at Springfield

Commodities	\$154,800.00	2
Entertainment	\$298,267.00	4
General Services	\$130,000.00	2
IT	\$19,396.00	1
<i>Agency Total</i>	<i>\$602,463.00</i>	<i>9</i>

FY2011 Emergency by Agency or University and Justification

	Agency or University Total	Number of Contracts
State Agency		
Danger to Public Health/Safety	\$47,861,899.57	77
Ensure Integrity of State Records	\$824,497.27	12
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$769,628.00	9
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$246,526,185.93	77
Protect Against Further Damage to State Property	\$292,300.00	4
<i>Agency or University Total</i>	<i>\$296,274,510.77</i>	<i>179</i>
University		
Danger to Public Health/Safety	\$968,951.00	4
Ensure Integrity of State Records	\$75,075.00	1
Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$1,678,893.96	11
Items Available on the Spot Market	\$328,992.00	4
Prevent or Minimize Serious Disruption in Critical State Services that Effect Health, Safety or Collection of Substantial State Revenues	\$3,209,385.00	10
Protect Against Further Damage to State Property	\$794,001.00	2
<i>Agency or University Total</i>	<i>\$7,055,297.96</i>	<i>32</i>
Grand Total	\$303,329,808.73	211

FY2011 Emergency Purchases by Agency or University and Relevant Category

	Agency or University Total	Number of Contracts
State Agency		
Commodities	\$24,113,554.10	36
Construction	\$80,000.00	1
Employee Benefits	\$173,577,879.00	7
Equipment	\$751,529.78	9
Facilities	\$3,906,005.76	43
General Services	\$13,858,724.61	57
Health and Medical Services	\$53,964,394.00	5
Highway Construction	\$1,067,225.25	3
IT	\$4,289,521.27	12
Pharmaceuticals	\$423,500.00	4
Telecom	\$20,242,177.00	2
Agency or University Total	\$296,274,510.77	179
University		
Commodities	\$240,000.00	2
Construction	\$151,365.00	1
Entertainment	\$65,058.71	2
Equipment	\$257,321.34	3
Facilities	\$2,508,589.00	9
General Services	\$2,645,971.91	11
Health and Medical Services	\$1,075,000.00	1
IT	\$111,992.00	3
Agency or University Total	\$7,055,297.96	32
Grand Total	\$303,329,808.73	211

FY2011 Emergency Purchases by Agency and Relevant Category

State Agency

AGR-Agriculture

Facilities	\$35,665.00
Agency Total	\$35,665.00

CDB-Capital Development Board

Facilities	\$1,509,422.00
Agency Total	\$1,509,422.00

CEO-Commerce and Economic Opportunity

IT	\$864,400.00
Agency Total	\$864,400.00

CFS-Children and Family Services

General Services	\$230,000.00
Agency Total	\$230,000.00

CMS-Central Management Services

Commodities	\$20,185,345.00
Employee Benefits	\$825,000.00
Facilities	\$20,542.50
General Services	\$1,958,139.00
Telecom	\$20,242,177.00
Agency Total	\$43,231,203.50

DHS-Human Services

Commodities	\$54,625.00
Facilities	\$910,680.00
General Services	\$841,797.00
Health and Medical Services	\$425,494.00
IT	\$2,967,374.00
Agency Total	\$5,199,970.00

DJJ-Department of Juvenile Justice

Equipment	\$99,991.00
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Facilities	\$252,031.08
General Services	\$630,278.00
Agency Total	\$982,300.08
DNR-Natural Resources	
Commodities	\$40,870.00
General Services	\$3,051,120.00
Agency Total	\$3,091,990.00
DOC-Corrections	
Commodities	\$3,037,766.40
Equipment	\$651,538.78
Facilities	\$784,060.18
General Services	\$2,966,201.61
IT	\$217,747.27
Agency Total	\$7,657,314.24
DOT-Transportation	
Commodities	\$161,947.70
Construction	\$80,000.00
Facilities	\$37,105.00
General Services	\$70,000.00
Highway Construction	\$1,067,225.25
Agency Total	\$1,416,277.95
DPH-Public Health	
Commodities	\$508,000.00
Pharmaceuticals	\$206,000.00
Agency Total	\$714,000.00
DVA-Veteran's Affairs	
General Services	\$145,000.00
Pharmaceuticals	\$217,500.00
Agency Total	\$362,500.00
EPA-Environmental Protection Agency	
General Services	\$0.00

Agency Total \$0.00

FPR-Financial and Professional Regulation

General Services \$40,000.00

Agency Total \$40,000.00

HFS-Healthcare and Family Services

Employee Benefits \$172,752,879.00

Health and Medical Services \$53,538,900.00

Agency Total \$226,291,779.00

HPA-Historic Preservation Agency

Facilities \$20,000.00

Agency Total \$20,000.00

ISC-Illinois Student Assistance Commission

General Services \$80,000.00

Agency Total \$80,000.00

ISP-Illinois State Police

Facilities \$175,000.00

General Services \$256,040.00

Agency Total \$431,040.00

MIL-Military Affairs

Commodities \$125,000.00

Facilities \$118,100.00

Agency Total \$243,100.00

REV-Revenue

General Services \$3,455,149.00

Agency Total \$3,455,149.00

THA-Toll Highway Authority

Facilities \$43,400.00

IT \$150,000.00

Agency Total \$193,400.00

WCC-Illinois Workers Compensation Commission

General Services	\$135,000.00
IT	\$90,000.00
Agency Total	\$225,000.00
Agency or University Section Total	\$296,274,510.77

University**CSU-Chicago State University**

Facilities	\$1,311,779.00
General Services	\$197,960.51
Agency Total	\$1,509,739.51

EIU-Eastern Illinois University

Equipment	\$75,075.00
Agency Total	\$75,075.00

ISU-Illinois State University

Commodities	\$150,000.00
Construction	\$151,365.00
Agency Total	\$301,365.00

NIU-Northern Illinois University

Facilities	\$227,000.00
General Services	\$777,520.40
IT	\$48,000.00
Agency Total	\$1,052,520.40

UIC-University of Illinois at Chicago

Equipment	\$95,671.00
Facilities	\$855,680.00
General Services	\$1,025,000.00
Health and Medical Services	\$1,075,000.00
Agency Total	\$3,051,351.00

UIU-University of Illinois at Urbana-Champaign

Commodities	\$90,000.00
Entertainment	\$65,058.71

Equipment	\$86,575.34
Facilities	\$46,280.00
General Services	\$645,491.00
IT	\$63,992.00

Agency Total \$997,397.05

WIU-Western Illinois University

Facilities	\$67,850.00
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Agency Total \$67,850.00

Agency or University Section Total \$7,055,297.96

Grand Total \$303,329,808.73

FY2011 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								
CEO-Commerce and Economic Opportunity								
6/27/2011	22021448	DCEO PIPP/LIHEAP Development Purchase	3	7/6/2011	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$700,000.00
<i>Agency Total</i>								<i>\$700,000.00</i>
CFS-Children and Family Services								
3/29/2011	22021149	CFS Notice of Emergency Extension Beyond 90 Days Records Management Services	3	4/12/2011	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$140,000.00
<i>Agency Total</i>								<i>\$140,000.00</i>
CMS-Central Management Services								
2/14/2011	22020770	CMS Telecommunications Network Services	3	3/9/2011	No	Telecom	Danger to Public Health/Safety	\$10,257,759.00
<i>Agency Total</i>								<i>\$10,257,759.00</i>
DHS-Human Services								
3/15/2011	22020997	El Central Billing Office 1 Month Emergency Extension	1	3/30/2011	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$255,404.00
<i>Agency Total</i>								<i>\$255,404.00</i>
DJJ-Department of Juvenile Justice								
5/26/2011	22021807	DJJ Notice of Emergency Beyond 90 Days IYC-Chicago SA	3	6/10/2011	Yes	General Services	Danger to Public Health/Safety	\$60,000.00
5/26/2011	22021805	DJJ Notice of Emergency Beyond 90 Days IYC-PM SA	3	6/10/2011	Yes	General Services	Danger to Public Health/Safety	\$74,800.00
6/2/2011	22021865	DJJ Notice of Emergency Beyond 90 Days IYC-St Chas DW	4	6/16/2011	No	Equipment	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$49,991.00

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>\$184,791.00</i>
DNR-Natural Resources								
3/8/2011	22020623-1	I-72 Pier 3 Sag Subsidence Phase I- Grouting	3	3/22/2011	No	General Services	Danger to Public Health/Safety	\$448,960.00
							<i>Agency Total</i>	<i>\$448,960.00</i>
DOC-Corrections								
12/15/2010	22020540	CPO Notice of Emergency Extension Beyond 90 Days - Non-Fat Dry Milk	4	12/30/2010	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$499,800.00
12/15/2010	22020541-Ext1	CPO Notice of Emergency Extension Beyond 90 Days (HVAC and Fire Detection system at the	2	12/30/2010	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$24,084.00
1/19/2011	22020653	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Emer Generator - Shawnee	3	2/9/2011	No	Facilities	Danger to Public Health/Safety	\$37,786.00
1/26/2011	22020702	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Air Handling Units - Dixon	1	2/9/2011	No	Facilities	Danger to Public Health/Safety	\$53,314.00
1/26/2011	22020703	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Dish/Tray Machine	1	2/9/2011	No	Equipment	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$109,013.10
2/14/2011	22020541-Ext2	CPO Notice of Emergency Extension Beyond 90 Days (HVAC and Fire Detection system at the	2	2/28/2011	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$24,084.00
3/9/2011	22020943	CPO Notice of Emergency Beyond 90 Days Pont WS	3	3/22/2011	No	Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$15,454.56
3/9/2011	22020942	DOC CPO Notice of Emergency Extension Beyond 90 Days BMRCC SA	3	3/22/2011	Yes	General Services	Danger to Public Health/Safety	\$64,838.00
3/18/2011	22021027	DOC Notice of Emergency Beyond 90 Days Sher Grease	3	4/1/2011	No	Facilities	Danger to Public Health/Safety	\$8,000.00
4/15/2011	22021361	DOC Notice of Emergency Beyond 90 Days Menard Gasohol	3	4/27/2011	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$48,000.00
4/15/2011	22021362	DOC Notice of Emergency Beyond 90 Days ICI Sheeting	2	10/7/2010	No	Commodities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$57,000.00

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
4/15/2011	22021360	DOC Notice of Emergency Beyond 90 Days Vienna Electric	1	4/27/2011		Facilities	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$30,000.00
4/29/2011	22021538	CPO Notice of Emergency Extension Beyond 90 Days Vienna Wastewater	3	5/17/2011	No	Facilities	Danger to Public Health/Safety	\$38,688.91
5/26/2011	22021802	CPO Notice of Emergency Extension Beyond 90 Days Hill DVR	3	6/10/2011	No	Facilities	Danger to Public Health/Safety	\$12,771.00
6/2/2011	22021869	DOC ICI Sheridan Lectra Cutting Machine Maintenance	4	6/16/2011	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$12,000.00
<i>Agency Total</i>								<i>\$1,034,833.57</i>
DPH-Public Health								
2/25/2011	22020851	Notice of Hearing - Emergency Extension Beyond 90 Days - Newborn Screening	3	3/14/2011	No	Commodities	Danger to Public Health/Safety	\$67,000.00
<i>Agency Total</i>								<i>\$67,000.00</i>
DVA-Veteran's Affairs								
5/18/2011	22021725	Emergency Extension Notice of Hearing IDVA LaSalle Pharmacy	4	6/2/2011	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$145,000.00
<i>Agency Total</i>								<i>\$145,000.00</i>
HFS-Healthcare and Family Services								
2/14/2011	22020777	Notice of Hearing - Emergency Extension Beyond 90 Days - IDOC Healthcare	3	2/28/2011	No	Health and Medical Services	Danger to Public Health/Safety	\$26,769,450.00
<i>Agency Total</i>								<i>\$26,769,450.00</i>
ISP-Illinois State Police								
4/13/2011	22021352	ISP Notice of Emergency Beyond 90 Days - Meth Lab Cleanup	3	4/27/2011	Yes	General Services	Danger to Public Health/Safety	\$69,000.00
<i>Agency Total</i>								<i>\$69,000.00</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
REV-Revenue								
6/10/2011	22021920	Lottery Notice of Emergency Extension Beyond 90 Days - Instant Ticket Delivery	4	6/24/2011	No	General Services	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$1,500,000.00
							<i>Agency Total</i>	<i>\$1,500,000.00</i>
WCC-Illinois Workers Compensation Commission								
6/29/2011	22021374-1	IWCC Case Management System	6	7/13/2011	Yes	General Services	Ensure Integrity of State Records	\$90,000.00
							<i>Agency Total</i>	<i>\$90,000.00</i>
							Agency or University Section Total	\$41,662,197.57
University								
CSU-Chicago State University								
2/14/2011	1131PP-1	Electrical Power Equipment	3	3/2/2011	No	Facilities	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$436,892.00
3/18/2011	1137TEL-1	Telephone Repair Work	3	4/4/2011	No	Facilities	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$274,887.00
							<i>Agency Total</i>	<i>\$711,779.00</i>
NIU-Northern Illinois University								
9/3/2010	BJM116866-CO1	Consulting Services	4	9/20/2010	No	IT	Prevent or Minimize Serious Disruption in Critical State Services that Effect Health,	\$48,000.00
12/14/2010	BML119433-1	Environmental Assessment	4	1/4/2011	No	IT	Immediate Action Necessary to Avoid Loss of Federal or Donated Funds	\$0.00
							<i>Agency Total</i>	<i>\$48,000.00</i>
							Agency or University Section Total	\$759,779.00
							Grand Total	\$42,421,976.57

FY2011 Professional and Artistic by Agency

	Agency or University Total	Number of Contracts
AGR-Agriculture	\$2,536,250.00	20
BHE-Board of Higher Education	\$199,988.00	1
CEO-Commerce and Economic Opportunity	\$1,808,720.00	2
CFS-Children and Family Services	\$5,451,654.00	7
CJA-Criminal Justice Information Authority	\$225,522.00	3
CMS-Central Management Services	\$6,250,000.00	3
CSU-Chicago State University	\$30,000.00	1
DES-Employment Security	\$1,518,000.00	5
DHS-Human Services	\$54,021,604.00	27
DJJ-Department of Juvenile Justice	\$2,265,911.00	7
DNR-Natural Resources	\$1,535,313.80	9
DOC-Corrections	\$23,908,909.11	18
DOT-Transportation	\$15,643,162.00	16
DPH-Public Health	\$4,180,822.74	7
EIU-Eastern Illinois University	\$1,295,400.00	11
EPA-Environmental Protection Agency	\$78,408.00	2
GSU-Governors State University	\$1,963,330.00	9
HDA-Housing Development Authority	\$6,705,156.82	10
HFS-Healthcare and Family Services	\$4,603,305.00	9
HIT - Office of Health Information Technology	\$192,000.00	1
ICC-Illinois Commerce Commission	\$359,120.00	1
IFA-Illinois Finance Authority	\$153,600.00	2
IGB-Illinois Gaming Board	\$225,000.00	2
INS-Insurance	\$797,658.00	2
IPA-Illinois Power Agency	\$1,215,995.00	1

	Agency or University Total	Number of Contracts
IPHEC-Illinois Public Education Cooperative	\$800,000.00	1
ISC-Illinois Student Assistance Commission	\$23,645,000.00	8
ISP-Illinois State Police	\$10,440,738.00	6
ISU-Illinois State University	\$14,550,970.00	30
MDC-Medical District Commission	\$80,000.00	4
MSA-Illinois Math and Science Academy	\$552,100.00	2
NEU-Northeastern Illinois University	\$496,875.00	1
NIU-Northern Illinois University	\$16,443,675.00	42
PCB-Pollution Control Board	\$198,000.00	1
REV-Revenue	\$1,036,797.10	9
SBE-State Board of Education	\$43,970,720.00	33
SIC-Southern Illinois University - Carbondale	\$8,306,208.13	28
SIE-Southern Illinois University - Edwardsville	\$1,945,765.38	12
SIM-SIU School of Medicine	\$297,700.00	6
THA-Toll Highway Authority	\$13,563,252.00	8
UIC-University of Illinois at Chicago	\$147,580,261.25	50
UIS-University of Illinois at Springfield	\$77,800.00	2
UIU-University of Illinois at Urbana-Champaign	\$196,310,955.00	67
University of Illinois System	\$4,200,000.00	1
WCC-Illinois Workers Compensation Commission	\$90,000.00	1
WIU-Western Illinois University	\$2,117,684.00	17
Grand Total	\$623,869,330.33	505

FY2011 Professional and Artistic by Agency, Relevant Category and Notice Type

		Number of Contracts
AGR-Agriculture		
<i>Entertainment</i>		
Sole Source	\$1,186,250.00	17
	<i>Relevant Category Total</i>	<i>17</i>
<i>General Services</i>		
Sole Economically Feasible Source	\$1,200,000.00	1
Sole Source	\$150,000.00	2
	<i>Relevant Category Total</i>	<i>3</i>
	Agency Total	20
<hr/>		
BHE-Board of Higher Education		
<i>General Services</i>		
Contract Award Notice	\$199,988.00	1
	<i>Relevant Category Total</i>	<i>1</i>
	Agency Total	1
<hr/>		
CEO-Commerce and Economic Opportunity		
<i>General Services</i>		
Contract Award Notice	\$1,008,720.00	1
Renewal	\$800,000.00	1
	<i>Relevant Category Total</i>	<i>2</i>
	Agency Total	2
<hr/>		
CFS-Children and Family Services		
<i>General Services</i>		
Emergency Procurement	\$90,000.00	1
Renewal	\$390,000.00	1
Sole Economically Feasible Source	\$3,653,859.00	1

Number of
Contracts

Relevant Category Total \$4,133,859.00 3

IT

Contract Award Notice \$720,000.00 3

Renewal \$597,795.00 1

Relevant Category Total \$1,317,795.00 4

Agency Total \$5,451,654.00 7

CJA-Criminal Justice Information Authority

General Services

Contract Award Notice \$98,122.00 1

Sole Economically Feasible Source \$127,400.00 2

Relevant Category Total \$225,522.00 3

Agency Total \$225,522.00 3

CMS-Central Management Services

IT

Contract Award Notice \$720,000.00 1

Renewal \$280,000.00 1

Relevant Category Total \$1,000,000.00 2

Telecom

Contract Award Notice \$5,250,000.00 1

Relevant Category Total \$5,250,000.00 1

Agency Total \$6,250,000.00 3

CSU-Chicago State University

General Services

Contract Award Notice \$30,000.00 1

Relevant Category Total \$30,000.00 1

Number of
Contracts

Agency Total **\$30,000.00** **1**

DES-Employment Security

General Services

Contract Award Notice \$203,000.00 3

Renewal \$1,315,000.00 2

Relevant Category Total *\$1,518,000.00* *5*

Agency Total **\$1,518,000.00** **5**

DHS-Human Services

Facilities

Renewal \$20,000.00 1

Relevant Category Total *\$20,000.00* *1*

General Services

Change Order/Renegotiation \$18,000.00 1

Contract Award Notice \$40,943,132.00 6

Emergency Procurement \$680,222.00 5

Renewal \$10,425,900.00 5

Sole Source \$125,961.00 2

Relevant Category Total *\$52,193,215.00* *19*

Health and Medical Services

Emergency Procurement \$225,494.00 2

Renewal \$1,582,895.00 5

Relevant Category Total *\$1,808,389.00* *7*

Agency Total **\$54,021,604.00** **27**

DJJ-Department of Juvenile Justice

General Services

Contract Award Notice \$1,838,723.00 1

Emergency Procurement \$329,860.00 5

Number of
Contracts

Sole Source	\$97,328.00	1
<i>Relevant Category Total</i>	<i>\$2,265,911.00</i>	<i>7</i>
Agency Total	\$2,265,911.00	7

DNR-Natural Resources

General Services

Contract Award Notice	\$850,000.00	1
Emergency Procurement	\$180,000.00	2
Renewal	\$160,761.38	3
Sole Source	\$24,552.42	1
<i>Relevant Category Total</i>	<i>\$1,215,313.80</i>	<i>7</i>

IT

Contract Award Notice	\$320,000.00	2
<i>Relevant Category Total</i>	<i>\$320,000.00</i>	<i>2</i>
Agency Total	\$1,535,313.80	9

DOC-Corrections

Facilities

Contract Award Notice	\$196,800.00	2
Emergency Procurement	\$40,000.00	1
<i>Relevant Category Total</i>	<i>\$236,800.00</i>	<i>3</i>

General Services

Contract Award Notice	\$9,385,841.00	3
Emergency Procurement	\$2,440,885.61	5
Renewal	\$11,660,382.50	5
Sole Source	\$185,000.00	2
<i>Relevant Category Total</i>	<i>\$23,672,109.11</i>	<i>15</i>
Agency Total	\$23,908,909.11	18

DOT-Transportation

Number of
Contracts

General Services

Award to Other Than Lowest Responsible Bidder	\$2,789,250.00	1
Contract Award Notice	\$6,090,062.00	6
Renewal	\$24,000.00	1
<i>Relevant Category Total</i>	<i>\$8,903,312.00</i>	<i>8</i>

Health and Medical Services

Renewal	\$231,850.00	1
<i>Relevant Category Total</i>	<i>\$231,850.00</i>	<i>1</i>

IT

Contract Award Notice	\$6,508,000.00	7
<i>Relevant Category Total</i>	<i>\$6,508,000.00</i>	<i>7</i>
Agency Total	\$15,643,162.00	16

DPH-Public Health

General Services

Renewal	\$126,000.00	1
<i>Relevant Category Total</i>	<i>\$126,000.00</i>	<i>1</i>

Health and Medical Services

Contract Award Notice	\$3,123,000.00	2
Renewal	\$631,822.74	3
<i>Relevant Category Total</i>	<i>\$3,754,822.74</i>	<i>5</i>

IT

Sole Economically Feasible Source	\$300,000.00	1
<i>Relevant Category Total</i>	<i>\$300,000.00</i>	<i>1</i>
Agency Total	\$4,180,822.74	7

EIU-Eastern Illinois University

Entertainment

On-Going Notice	\$115,000.00	3
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Number of
Contracts

Sole Source	\$135,000.00	1
<i>Relevant Category Total</i>	<i>\$250,000.00</i>	<i>4</i>

General Services

Contract Award Notice	\$633,000.00	2
Renewal	\$294,400.00	4
Sole Source	\$118,000.00	1
<i>Relevant Category Total</i>	<i>\$1,045,400.00</i>	<i>7</i>
Agency Total	\$1,295,400.00	11

EPA-Environmental Protection Agency

General Services

Renewal	\$78,408.00	2
<i>Relevant Category Total</i>	<i>\$78,408.00</i>	<i>2</i>
Agency Total	\$78,408.00	2

GSU-Governors State University

General Services

Change Order/Renegotiation	\$310,000.00	2
Contract Award Notice	\$1,240,000.00	2
On-Going Notice	\$45,000.00	2
Renewal	\$84,750.00	1
<i>Relevant Category Total</i>	<i>\$1,679,750.00</i>	<i>7</i>

IT

Change Order/Renegotiation	\$200,000.00	1
Renewal	\$83,580.00	1
<i>Relevant Category Total</i>	<i>\$283,580.00</i>	<i>2</i>
Agency Total	\$1,963,330.00	9

HDA-Housing Development Authority

General Services

Number of
Contracts

Contract Award Notice	\$6,705,156.82	10
<i>Relevant Category Total</i>	<i>\$6,705,156.82</i>	<i>10</i>
Agency Total	\$6,705,156.82	10

HFS-Healthcare and Family Services

General Services

Contract Award Notice	\$2,458,305.00	3
Renewal	\$1,595,000.00	5
Sole Economically Feasible Source	\$550,000.00	1
<i>Relevant Category Total</i>	<i>\$4,603,305.00</i>	<i>9</i>
Agency Total	\$4,603,305.00	9

HIT - Office of Health Information Technology

IT

Contract Award Notice	\$192,000.00	1
<i>Relevant Category Total</i>	<i>\$192,000.00</i>	<i>1</i>
Agency Total	\$192,000.00	1

ICC-Illinois Commerce Commission

General Services

Contract Award Notice	\$359,120.00	1
<i>Relevant Category Total</i>	<i>\$359,120.00</i>	<i>1</i>
Agency Total	\$359,120.00	1

IFA-Illinois Finance Authority

General Services

Renewal	\$120,000.00	1
<i>Relevant Category Total</i>	<i>\$120,000.00</i>	<i>1</i>

IT

Number of
Contracts

Renewal	\$33,600.00	1
<i>Relevant Category Total</i>	<i>\$33,600.00</i>	<i>1</i>
Agency Total	\$153,600.00	2

IGB-Illinois Gaming Board

General Services

Renewal	\$225,000.00	2
<i>Relevant Category Total</i>	<i>\$225,000.00</i>	<i>2</i>
Agency Total	\$225,000.00	2

INS-Insurance

General Services

Contract Award Notice	\$797,658.00	1
<i>Relevant Category Total</i>	<i>\$797,658.00</i>	<i>1</i>

Health and Medical Services

Contract Award Notice	\$0.00	1
<i>Relevant Category Total</i>	<i>\$0.00</i>	<i>1</i>
Agency Total	\$797,658.00	2

IPA-Illinois Power Agency

General Services

Contract Award Notice	\$1,215,995.00	1
<i>Relevant Category Total</i>	<i>\$1,215,995.00</i>	<i>1</i>
Agency Total	\$1,215,995.00	1

IPHEC-Illinois Public Education Cooperative

General Services

Renewal	\$800,000.00	1
<i>Relevant Category Total</i>	<i>\$800,000.00</i>	<i>1</i>

Number of
Contracts

Agency Total **\$800,000.00** **1**

ISC-Illinois Student Assistance Commission

General Services

Award to Other Than Lowest Responsible Bidder	\$240,000.00	1
Canceled Notice	\$200,000.00	1
Contract Award Notice	\$22,800,000.00	3
Renewal	\$405,000.00	3
<i>Relevant Category Total</i>	<i>\$23,645,000.00</i>	<i>8</i>
Agency Total	\$23,645,000.00	8

ISP-Illinois State Police

General Services

Emergency Procurement	\$187,040.00	2
Renewal	\$8,757,398.00	1
Sole Economically Feasible Source	\$75,000.00	1
<i>Relevant Category Total</i>	<i>\$9,019,438.00</i>	<i>4</i>

Health and Medical Services

Renewal	\$15,000.00	1
<i>Relevant Category Total</i>	<i>\$15,000.00</i>	<i>1</i>

IT

Contract Award Notice	\$1,406,300.00	1
<i>Relevant Category Total</i>	<i>\$1,406,300.00</i>	<i>1</i>
Agency Total	\$10,440,738.00	6

ISU-Illinois State University

Construction

Contract Award Notice	\$142,900.00	2
<i>Relevant Category Total</i>	<i>\$142,900.00</i>	<i>2</i>

Number of
Contracts

Entertainment

On-Going Notice	\$189,000.00	5
Sole Source	\$80,000.00	2
<i>Relevant Category Total</i>	<i>\$269,000.00</i>	<i>7</i>

Facilities

Contract Award Notice	\$1,102,710.00	2
<i>Relevant Category Total</i>	<i>\$1,102,710.00</i>	<i>2</i>

General Services

Change Order/Renegotiation	\$200,000.00	1
Contract Award Notice	\$2,491,360.00	9
On-Going Notice	\$105,000.00	2
Renewal	\$585,000.00	5
Sole Source	\$55,000.00	1
<i>Relevant Category Total</i>	<i>\$3,436,360.00</i>	<i>18</i>

IT

Contract Award Notice	\$9,600,000.00	1
<i>Relevant Category Total</i>	<i>\$9,600,000.00</i>	<i>1</i>
Agency Total	\$14,550,970.00	30

MDC-Medical District Commission

General Services

Contract Award Notice	\$80,000.00	4
<i>Relevant Category Total</i>	<i>\$80,000.00</i>	<i>4</i>
Agency Total	\$80,000.00	4

MSA-Illinois Math and Science Academy

General Services

Contract Award Notice	\$552,100.00	2
<i>Relevant Category Total</i>	<i>\$552,100.00</i>	<i>2</i>

Number of
Contracts

Agency Total **\$552,100.00** **2**

NEU-Northeastern Illinois University

IT

Contract Award Notice \$496,875.00 1

Relevant Category Total \$496,875.00 1

Agency Total **\$496,875.00** **1**

NIU-Northern Illinois University

Construction

Change Order/Renegotiation \$29,875.00 1

Relevant Category Total \$29,875.00 1

Entertainment

On-Going Notice \$1,157,000.00 8

Relevant Category Total \$1,157,000.00 8

General Services

Change Order/Renegotiation \$513,000.00 9

Contract Award Notice \$6,081,000.00 9

Emergency Procurement \$535,000.00 2

On-Going Notice \$259,000.00 2

Renewal \$4,581,800.00 5

Sole Source \$2,611,000.00 4

Relevant Category Total \$14,580,800.00 31

IT

Contract Award Notice \$626,000.00 1

Renewal \$50,000.00 1

Relevant Category Total \$676,000.00 2

Agency Total **\$16,443,675.00** **42**

PCB-Pollution Control Board

Number of
Contracts

General Services

Award to Other Than Lowest Responsible Bidder	\$198,000.00	1
<i>Relevant Category Total</i>	<i>\$198,000.00</i>	<i>1</i>
Agency Total	\$198,000.00	1

REV-Revenue

General Services

Contract Award Notice	\$460,425.10	3
Renewal	\$576,372.00	6
<i>Relevant Category Total</i>	<i>\$1,036,797.10</i>	<i>9</i>
Agency Total	\$1,036,797.10	9

SBE-State Board of Education

General Services

Amend Contract	\$1,848,099.00	1
Award to Other Than Lowest Responsible Bidder	\$200,000.00	2
Change Order/Renegotiation	\$13,500.00	1
Contract Award Notice	\$984,000.00	4
Real Estate Lease Award	\$2,664,019.00	1
Renewal	\$37,471,273.00	18
Sole Source	\$319,325.00	2
<i>Relevant Category Total</i>	<i>\$43,500,216.00</i>	<i>29</i>

IT

Renewal	\$295,000.00	2
Sole Source	\$175,504.00	2
<i>Relevant Category Total</i>	<i>\$470,504.00</i>	<i>4</i>
Agency Total	\$43,970,720.00	33

SIC-Southern Illinois University - Carbondale

Entertainment

Number of
Contracts

On-Going Notice \$194,000.00 6

Relevant Category Total \$194,000.00 6

Equipment

Contract Award Notice \$250,000.00 1

Relevant Category Total \$250,000.00 1

General Services

Change Order/Renegotiation \$2,667,980.00 3

Contract Award Notice \$2,438,594.80 8

On-Going Notice \$231,000.00 3

Renewal \$2,424,633.33 5

Sole Source \$30,000.00 1

Relevant Category Total \$7,792,208.13 20

IT

Change Order/Renegotiation \$70,000.00 1

Relevant Category Total \$70,000.00 1

Agency Total \$8,306,208.13 28

SIE-Southern Illinois University - Edwardsville

Entertainment

On-Going Notice \$121,500.00 3

Relevant Category Total \$121,500.00 3

General Services

Amend Contract \$1,304,656.38 4

Contract Award Notice \$473,609.00 3

On-Going Notice \$46,000.00 2

Relevant Category Total \$1,824,265.38 9

Agency Total \$1,945,765.38 12

SIM-SIU School of Medicine

Number of
Contracts

General Services

Contract Award Notice	\$60,000.00	1
Renewal	\$157,700.00	3
Sole Source	\$80,000.00	2
<i>Relevant Category Total</i>	<i>\$297,700.00</i>	<i>6</i>
Agency Total	\$297,700.00	6

THA-Toll Highway Authority

General Services

Amend Contract	\$75,000.00	1
Contract Award Notice	\$889,240.00	3
Sole Economically Feasible Source	\$90,000.00	1
<i>Relevant Category Total</i>	<i>\$1,054,240.00</i>	<i>5</i>

Highway Construction

Contract Award Notice	\$300,000.00	1
<i>Relevant Category Total</i>	<i>\$300,000.00</i>	<i>1</i>

IT

Emergency Procurement	\$150,000.00	1
Renewal	\$12,059,012.00	1
<i>Relevant Category Total</i>	<i>\$12,209,012.00</i>	<i>2</i>
Agency Total	\$13,563,252.00	8

UIC-University of Illinois at Chicago

Construction

Contract Award Notice	\$400,000.00	1
<i>Relevant Category Total</i>	<i>\$400,000.00</i>	<i>1</i>

General Services

Change Order/Renegotiation	\$90,000.00	1
Contract Award Notice	\$108,603,137.00	16
Renewal	\$3,858,753.25	22

Number of
Contracts

Sole Source \$1,335,000.00 6

Relevant Category Total \$113,886,890.25 45

Health and Medical Services

Emergency Procurement \$1,075,000.00 1

Relevant Category Total \$1,075,000.00 1

IT

Contract Award Notice \$32,147,871.00 2

Renewal \$70,500.00 1

Relevant Category Total \$32,218,371.00 3

Agency Total \$147,580,261.25 50

UIS-University of Illinois at Springfield

Entertainment

Sole Source \$33,500.00 1

Relevant Category Total \$33,500.00 1

Facilities

Contract Award Notice \$44,300.00 1

Relevant Category Total \$44,300.00 1

Agency Total \$77,800.00 2

UIU-University of Illinois at Urbana-Champaign

Entertainment

Emergency Procurement \$25,000.00 1

On-Going Notice \$165,785.00 5

Relevant Category Total \$190,785.00 6

Equipment

Renewal \$150,000.00 1

Relevant Category Total \$150,000.00 1

Number of
Contracts

General Services

Canceled Notice	\$300,829.00	1
Change Order/Renegotiation	\$4,347,306.00	4
Contract Award Notice	\$156,754,194.00	22
Renewal	\$34,003,805.00	27
Sole Source	\$379,036.00	4
<i>Relevant Category Total</i>	<i>\$195,785,170.00</i>	<i>58</i>

Health and Medical Services

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

IT

Renewal	\$95,000.00	1
<i>Relevant Category Total</i>	<i>\$95,000.00</i>	<i>1</i>
Agency Total	\$196,310,955.00	67

University of Illinois System

General Services

Contract Award Notice	\$4,200,000.00	1
<i>Relevant Category Total</i>	<i>\$4,200,000.00</i>	<i>1</i>
Agency Total	\$4,200,000.00	1

WCC-Illinois Workers Compensation Commission

General Services

Emergency Procurement	\$90,000.00	1
<i>Relevant Category Total</i>	<i>\$90,000.00</i>	<i>1</i>
Agency Total	\$90,000.00	1

WIU-Western Illinois University

Entertainment

			Number of Contracts
	Sole Source	\$132,000.00	4
	<i>Relevant Category Total</i>	<i>\$132,000.00</i>	<i>4</i>
General Services			
	Amend Contract	\$350,000.00	1
	Contract Award Notice	\$1,515,684.00	9
	Renewal	\$50,000.00	2
	Sole Source	\$70,000.00	1
	<i>Relevant Category Total</i>	<i>\$1,985,684.00</i>	<i>13</i>
	Agency Total	\$2,117,684.00	17
<hr/>			
Grand Total	Grand Total	\$623,869,330.33	505

FY2011 Contract Extension Detail by Agency

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
CEO-Commerce and Economic Opportunity					
22021448	DCEO PIPP/LIHEAP Development Emergency Purchase	3	Emergency Procurement	\$700,000.00	1
Agency Total				\$700,000.00	1
CFS-Children and Family Services					
22020721	Emergency Record Management Services	2	Emergency Procurement	\$90,000.00	1
22021149	CFS Notice of Emergency Extension Beyond 90 Days Records Management Services	3	Emergency Procurement	\$140,000.00	1
Agency Total				\$230,000.00	2
CMS-Central Management Services					
22020319	224505 Milk and Juice Cartons	3	Change Order/Renegotiation	\$150,000.00	1
22020363	Tires (Extension)	3	Change Order/Renegotiation	\$687,500.00	1
22020488	CMS Statewide Office Supplies Extension	3	Amend Contract	\$1,250,000.00	1
22020513	CMS Telecommunications Network Services	3	Emergency Procurement	\$9,984,418.00	1
22020770	CMS Telecommunications Network Services	3	Emergency Procurement	\$10,257,759.00	1
22021193	4114 - Notice of Emergency Lease Award - DHS - Champaign	1	Emergency Procurement	\$20,542.50	1
22021199	Statewide Office Supplies	3	Emergency Procurement	\$1,250,000.00	1
22021348	CMS - 5672 - Notice of Parking Lease Ext - DNR - Springfield	60	Change Order/Renegotiation	\$9,000.00	1
22021622	Medical Bill Review/PPO Network (Emergency Extension)	3	Emergency Procurement	\$375,000.00	1
22021633	Continued Legal Education-Emergency Extension	3	Emergency Procurement	\$26,889.00	1
22021634	Temporary Staffing Services Reg 2,3,4 - Emergency Extension	3	Emergency Procurement	\$1,931,250.00	1
22021750	Drugs and Pharmaceuticals Contract Extension	3	Emergency Procurement	\$18,935,345.00	1
22021863	Workers' Compensation/Early Intervention Services (Emergency Extension)	3	Emergency Procurement	\$450,000.00	1
Agency Total				\$45,327,703.50	13
CSU-Chicago State University					
1131PP-1	Electrical Power Equipment	3	Emergency Procurement	\$436,892.00	1
1137TEL-1	Telephone Repair Work	3	Emergency Procurement	\$274,887.00	1
Agency Total				\$711,779.00	2
DHS-Human Services					
22019829	Emergency TDF Food Services	2	Emergency Procurement	\$100,000.00	1
22020116	FY10 CHP System and Program Training Emergency	3	Emergency Procurement	\$248,893.00	1
22020117	FY10 Illinois Youth Survey Emergency	3	Emergency Procurement	\$104,454.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22020122	FY10 Healthy Start Evaluation Emergency	3	Emergency Procurement	\$16,250.00	1
22020190	FY'11 Chester MHC Psychiatrist Services	3	Emergency Procurement	\$176,194.00	1
22020270	Emergency - FY11 DRS Assistive Technology and Accessibility Services	3	Emergency Procurement	\$65,625.00	1
22020388	FY11 BPCSS & Fiscal Services Medicare Part A, B, D, & Medicaid Reimb	3	Emergency Procurement	\$245,000.00	1
22020598	Emergency Cornerstone Maintenance Operation	3	Emergency Procurement	\$1,537,036.00	1
22020599	Emergency Early Intervention Central Billing Office 58635	3	Emergency Procurement	\$766,214.00	1
22020997	El Central Billing Office 1 Month Emergency Extension	1	Emergency Procurement	\$255,404.00	1
			Agency Total	\$3,515,070.00	10
DJJ-Department of Juvenile Justice					
22019926	PRP Case Mgt Srvc	3	Emergency Procurement	\$61,260.00	1
22020191	Cast Mgt Reentry Program	3	Emergency Procurement	\$98,000.00	1
22020199	St Chas S/A	3	Emergency Procurement	\$65,551.00	1
22020201	IYC-Joliet S/A	3	Emergency Procurement	\$38,867.00	1
22021486	DJJ IYC-Chicago SA Emergency	3	Emergency Procurement	\$60,000.00	1
22021490	DJJ IYC-Pere Marquette SA Emergency	3	Emergency Procurement	\$73,800.00	1
22021805	DJJ Notice of Emergency Beyond 90 Days IYC-PM SA	3	Emergency Procurement	\$74,800.00	1
22021807	DJJ Notice of Emergency Beyond 90 Days IYC-Chicago SA	3	Emergency Procurement	\$60,000.00	1
22021865	DJJ Notice of Emergency Beyond 90 Days IYC-St Chas DW	3	Emergency Procurement	\$49,991.00	1
22022048	DJJ IYC-Chicago Case Mgt 90 Day Extension	3	Emergency Procurement	\$98,000.00	1
			Agency Total	\$680,269.00	10
DNR-Natural Resources					
22020623-1	I-72 Pier 3 Sag Subsidence Phase I- Grouting	3	Emergency Procurement	\$448,960.00	1
			Agency Total	\$448,960.00	1
DOC-Corrections					
22020028	GO Guard Services	2	Emergency Procurement	\$32,874.80	1
22020188	Adult Male Reentry Program	3	Emergency Procurement	\$51,216.00	1
22020189	WATC SA Program	3	Emergency Procurement	\$62,242.00	1
22020200	Dwight Dual Analysis	3	Emergency Procurement	\$50,092.00	1
22020203	Sheridan Job Prep	3	Emergency Procurement	\$800,000.00	1
22020205	R & C S/A Screenings	3	Emergency Procurement	\$103,550.00	1
22020266	Statewide Job Prep SPISE	3	Emergency Procurement	\$133,900.00	1
22020491	BMRCC S/A Emergency Ext	3	Emergency Procurement	\$64,838.61	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22020540	CPO Notice of Emergency Extension Beyond 90 Days - Non-Fat Dry Milk	4	Emergency Procurement	\$499,800.00	1
22020541-Ext1	CPO Notice of Emergency Extension Beyond 90 Days (HVAC and Fire Detection system at the Ro	2	Emergency Procurement	\$24,084.00	1
22020541-Ext2	CPO Notice of Emergency Extension Beyond 90 Days (HVAC and Fire Detection system at the Ro	2	Emergency Procurement	\$24,084.00	1
22020653	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Emer Generator - Shawne	3	Emergency Procurement	\$37,786.00	1
22020702	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Air Handling Units - Dixon	1	Emergency Procurement	\$53,314.00	1
22020703	CPO Notice of Emergency Extension Beyond 90 Days - Replacement of Dish/Tray Machine	1	Emergency Procurement	\$109,013.10	1
22020942	DOC CPO Notice of Emergency Extension Beyond 90 Days BMRCC SA	3	Emergency Procurement	\$64,838.00	1
22020943	CPO Notice of Emergency Beyond 90 Days Pont WS	3	Emergency Procurement	\$15,454.56	1
22021027	DOC Notice of Emergency Beyond 90 Days Sher Grease	3	Emergency Procurement	\$8,000.00	1
22021181	DOC Adult Ed CTEI Grant Program	3	Emergency Procurement	\$178,000.00	1
22021360	DOC Notice of Emergency Beyond 90 Days Vienna Electric	1	Emergency Procurement	\$30,000.00	1
22021361	DOC Notice of Emergency Beyond 90 Days Menard Gasohol	3	Emergency Procurement	\$48,000.00	1
22021362	DOC Notice of Emergency Beyond 90 Days ICI Sheeting	2	Emergency Procurement	\$57,000.00	1
22021538	CPO Notice of Emergency Extension Beyond 90 Days Vienna Wastewater	3	Emergency Procurement	\$38,688.91	1
22021802	CPO Notice of Emergency Extension Beyond 90 Days Hill DVR	3	Emergency Procurement	\$12,771.00	1
22021869	DOC ICI Sheridan Lectra Cutting Machine Maintenance	3	Emergency Procurement	\$12,000.00	1
22021990	DOC Sher-SWICC Job Prep Emergency Extension	3	Emergency Procurement	\$1,377,309.00	1
22022047	DOC WATC Case Management 90 Day Emergency Extension	3	Emergency Procurement	\$51,216.00	1
Agency Total				\$3,940,071.98	26
DOT-Transportation					
127-008S-3	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00	1
142-014S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00	1
149-039S-1	Engineering Consultants Change Order	0	Change Order/Renegotiation	\$0.00	1
60G47-3	Highway Construction Change Order	18	Change Order/Renegotiation	\$10,483,571.00	1
Agency Total				\$10,483,571.00	4
DPH-Public Health					
22020565	Newborn Screening Emergency	2	Emergency Procurement	\$39,000.00	1
22020565-1	Newborn Screening Emergency - McKesson Medical	1	Emergency Procurement	\$49,000.00	1
22020566	Newborn Screening Emergency - Nutricia North America	3	Emergency Procurement	\$110,000.00	1
22020566-1	Newborn Screening Emergency - Nutricia North America	1	Emergency Procurement	\$130,000.00	1
22020569	Newborn Screening Emergency - Vita Flow USA LLC	2	Emergency Procurement	\$57,000.00	1
22020569-1	Newborn Screening Emergency - Vita Flow USA LLC	3	Emergency Procurement	\$67,000.00	1
22020837	DPH - Reagent Test Kits for Sickle Cell Diseases Emergency	3	Emergency Procurement	\$195,000.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
22020851	Notice of Hearing - Emergency Extension Beyond 90 Days - Newborn Screening	3	Emergency Procurement	\$67,000.00	1
			Agency Total	\$714,000.00	8
DVA-Veteran's Affairs					
22020877	LaSalle Pharmacy Services	3	Emergency Procurement	\$217,500.00	1
22021725	Emergency Extension Notice of Hearing IDVA LaSalle Pharmacy	3	Emergency Procurement	\$145,000.00	1
			Agency Total	\$362,500.00	2
EPA-Environmental Protection Agency					
22022052	Digital Imaging and Microfilm Production Services	3	Emergency Procurement	\$0.00	1
			Agency Total	\$0.00	1
FPR-Financial and Professional Regulation					
22021988	FPR - Court Reporting Emergency Contract	3	Emergency Procurement	\$25,000.00	1
22021989	FPR - Kroll Factual Data Emergency Contract	3	Emergency Procurement	\$15,000.00	1
			Agency Total	\$40,000.00	2
HFS-Healthcare and Family Services					
22020353	Healthcare Services for IDOC	3	Emergency Procurement	\$26,769,450.00	1
22020777	Notice of Hearing - Emergency Extension Beyond 90 Days - IDOC Healthcare	3	Emergency Procurement	\$26,769,450.00	1
22021940	HFS Emergency Contract for State Employees Managed Care Plan	3	Emergency Procurement	\$2,316,380.00	1
22021947	HFS Emergency Contract for State Employees Managed Care Plan	3	Emergency Procurement	\$126,949,706.00	1
22021948	HFS Emergency Contract for State Employees Managed Care Plan	3	Emergency Procurement	\$547,212.00	1
22021949	HFS Emergency Contract for State Employees Managed Care Plan	3	Emergency Procurement	\$1,316,648.00	1
22021951	HFS Emergency Contract for State Employees Managed Care Plan	3	Emergency Procurement	\$41,622,933.00	1
			Agency Total	\$226,291,779.00	7
ISC-Illinois Student Assistance Commission					
22022045	ISC - Teacher Scholarship Collections (Emergency Extension)	3	Emergency Procurement	\$45,000.00	1
22022065	ISC - Investment Advisor (Emergency Extension)	3	Emergency Procurement	\$35,000.00	1
			Agency Total	\$80,000.00	2
ISP-Illinois State Police					
22020133	Extension of ISP Agency Defined Temp Service Contract	2	Amend Contract	\$8,500.00	1
22021352	ISP Notice of Emergency Beyond 90 Days - Meth Lab Cleanup	3	Emergency Procurement	\$69,000.00	1
22021439	ISP - CHIRP Program Interface	3	Emergency Procurement	\$118,040.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
			Agency Total	\$195,540.00	3
MIL-Military Affairs					
22020328	IL Dept of Military Affairs Statewide Security Services	1	Emergency Procurement	\$118,100.00	1
			Agency Total	\$118,100.00	1
NIU-Northern Illinois University					
BJM116866-CO1	Consulting Services	4	Emergency Procurement	\$48,000.00	1
BML119433-1	Environmental Assessment	4	Emergency Procurement	\$0.00	1
			Agency Total	\$48,000.00	2
REV-Revenue					
22020356	Lottery - WGN Mega Millions Drawing Broadcasts FY11 Interim Contract	2	Change Order/Renegotiation	\$12,750.00	1
22021527	IGOR Emergency Purchase	2	Emergency Procurement	\$750,000.00	1
22021551	Scientific Games Emergency Purchase	2	Emergency Procurement	\$1,100,000.00	1
22021920	Lottery Notice of Emergency Extension Beyond 90 Days - Instant Ticket Delivery	4	Emergency Procurement	\$1,500,000.00	1
22022040	FY12 Shared Services Emergency Scanning Services	3	Emergency Procurement	\$5,149.00	1
			Agency Total	\$3,367,899.00	5
SBE-State Board of Education					
22020139	ARRA, GSA Audit and/or Attestation Services	3	Amend Contract	\$1,848,099.00	1
22020486	SBE: ARRA GSA Audit and/or Attestation Services	6	Amend Contract	\$0.00	1
			Agency Total	\$1,848,099.00	2
SIC-Southern Illinois University - Carbondale					
L646M-CO1	Web-Based Critical Skills Shortage Initiative	6	Change Order/Renegotiation	\$70,000.00	1
			Agency Total	\$70,000.00	1
THA-Toll Highway Authority					
22020278	Towing Services	3	Amend Contract	\$30,137.75	1
22020280	Parts Cleaning Unit Rental Serv	3	Amend Contract	\$7,715.50	1
22020342	TIMS Partnership Agreement In Kind Advertising	3	Change Order/Renegotiation	\$0.00	1
22020413-1	THA - 10-0172	2	Change Order/Renegotiation	\$0.00	1
			Agency Total	\$37,853.25	4
UIC-University of Illinois at Chicago					
ALS225	Temporary Staff	3	Emergency Procurement	\$1,075,000.00	1

Reference Number	Title	Length Of Extension In Months	Notice Type	Agency or University Total	Number of Contracts
MEC175	Temporary Personnel Services	3	Emergency Procurement	\$1,025,000.00	1
			Agency Total	\$2,100,000.00	2
UIU-University of Illinois at Urbana-Champaign					
1DJL1101	Insurance Policy for Fine Arts/Rare Books	12	Emergency Procurement	\$163,700.00	1
			Agency Total	\$163,700.00	1
WCC-Illinois Workers Compensation Commission					
22021374-1	IWCC Case Management System	3	Emergency Procurement	\$90,000.00	1
22022008	Mainframe Programmer Emergency Ext	6	Emergency Procurement	\$90,000.00	1
			Agency Total	\$180,000.00	2
Grand Total			Grand Total	\$301,654,894.73	114

FY2011 Construction Summary

		Number of Contracts
State Agency		
	Construction	344
	Highway Construction	2666
Agency or University Total	\$2,757,501,651.60	3010
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University		
	Construction	229
Agency or University Total	\$267,833,719.95	229
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Grand Total	\$3,025,335,371.55	3239

FY2011 Construction by Agency and Relevant Category

		Number of Contracts
State Agency		
CDB-Capital Development Board		
Construction	\$170,569,402.67	340
Agency Total	\$170,569,402.67	340
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DNR-Natural Resources		
Construction	\$518,569.36	2
Agency Total	\$518,569.36	2
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DOT-Transportation		
Construction	\$80,000.00	1
Highway Construction	\$2,398,854,566.41	2553
Agency Total	\$2,398,934,566.41	2554
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MDC-Medical District Commission		
Construction	\$45,000.00	1
Agency Total	\$45,000.00	1
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THA-Toll Highway Authority		
Highway Construction	\$187,434,113.16	113
Agency Total	\$187,434,113.16	113
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	Agency or University Section Total	\$2,757,501,651.60 3010
University		
CSU-Chicago State University		
Construction	\$1,289,460.61	8
Agency Total	\$1,289,460.61	8
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EIU-Eastern Illinois University		
Construction	\$1,513,154.00	6

			Number of Contracts
	Agency Total	\$1,513,154.00	6
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GSU-Governors State University			
	Construction	\$2,335,739.00	6
	Agency Total	\$2,335,739.00	6
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ISU-Illinois State University			
	Construction	\$13,409,689.41	36
	Agency Total	\$13,409,689.41	36
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NEU-Northeastern Illinois University			
	Construction	\$418,820.00	2
	Agency Total	\$418,820.00	2
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NIU-Northern Illinois University			
	Construction	\$6,899,827.45	15
	Agency Total	\$6,899,827.45	15
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SIC-Southern Illinois University - Carbondale			
	Construction	\$7,722,955.78	23
	Agency Total	\$7,722,955.78	23
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SIE-Southern Illinois University - Edwardsville			
	Construction	\$20,325,268.94	33
	Agency Total	\$20,325,268.94	33
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SIM-SIU School of Medicine			
	Construction	\$114,378.00	1
	Agency Total	\$114,378.00	1
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UIC-University of Illinois at Chicago			
	Construction	\$14,910,799.83	35
	Agency Total	\$14,910,799.83	35

		Number of Contracts
UIS-University of Illinois at Springfield		
Construction	\$1,774,956.42	8
Agency Total	\$1,774,956.42	8
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UIU-University of Illinois at Urbana-Champaign		
Construction	\$171,599,825.07	44
Agency Total	\$171,599,825.07	44
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WIU-Western Illinois University		
Construction	\$25,518,845.44	12
Agency Total	\$25,518,845.44	12
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Agency or University Section Total	\$267,833,719.95	229
Grand Total	\$3,025,335,371.55	3239

FY2011 Real Estate Transactions by Month

<i>Lease Number</i>	<i>Type</i>	<i>Agency</i>	<i>Lease City</i>	<i>Lessor Name</i>	<i>Term From</i>	<i>Term To</i>	<i># Of Renewals</i>	<i>Square Footage</i>	<i># Of Parking Spaces</i>	<i>\$ Value</i>	<i>Count</i>
August 2010											
6277	Lease Award	DHS-Human Services	Marion	James Reichert Family Limited Partnership	11/1/2010	10/31/2015	01	10000	45	\$1,290,000.00	1
6329	Lease Award	DHS-Human Services	Robinson	Donald R Smith	10/1/2010	9/30/2015	0	3045	25	\$114,035.40	1
Monthly Totals								13045	70	\$1,404,035.40	2
September 2010											
5201	Intergovernmental Agreement	DVA-Veteran's Affairs	Benton	City of Benton	2/1/2011	1/31/2016	00	100	0	\$0.00	1
6271	Amendment	DHS, CFS, DES, HFS	Ottawa	McKinley Investors Limited Partnership	4/1/2011	3/31/2016		26500	0	\$0.00	1
6333	Lease Award	DOL-Labor	Springfield	William R. and Patricia A. Marriott	11/1/2010	10/31/2015	01	8950	34	\$993,449.82	1
Monthly Totals								35550	34	\$993,449.82	3
October 2010											
090710EH	Lease Award	UIC-University of Illinois at Chicago	Berwyn	MacNeal Management Services Inc	12/1/2010	12/1/2015	00	5606	51	\$833,364.43	1
5795	Intergovernmental Agreement	ISP-Illinois State Police	Rock Falls	Whiteside County Airport Board	4/1/2011	3/31/2016	00	1658	4	\$52,144.20	1
5816-01	Lease Award	ISP-Illinois State Police	Springfield	Charles E Donnelly Jr & Catherine Donnelly	12/1/2010	11/29/2011	0	6000	17	\$40,522.05	1
6094	Intergovernmental Agreement	DVA-Veteran's Affairs	Palatine	Township of Palatine	4/15/2011	4/14/2016	00	175	8	\$0.00	1
6330-01	Lease Award	DHS-Human Services	Centralia	Lindsey Fisher	12/1/2010	11/30/2015	01	5000	52	\$679,450.08	1
6335-01	Lease Award	CFS-Children and Family Services	Olney	Tommie Dean Fehrenbacher	12/1/2010	11/30/2015	1	7000	20	\$588,000.00	1
6337	Intergovernmental Agreement	DVA-Veteran's Affairs	Aurora	US Department of Veterans Affairs	11/1/2010	10/31/2015	00	191	3	\$0.00	1
Monthly Totals								25630	155	\$2,193,480.76	7
December 2010											
3861	Intergovernmental Agreement	CFS-Children and Family Services	Aurora	Aurora Civic Center Authority	1/1/2011	3/31/2011	00	20268	80	\$960,551.19	1
5296	Intergovernmental Agreement	DNR-Natural Resources	Marion	U.S. Fish and Wildlife Service	2/1/2011	1/31/2016	0	9300	5	\$0.00	1
6339	Lease Award	DHS-Human Services	Chicago	MBA Enterprises 3 Inc	1/31/2011	1/30/2016	01	47959	0	\$8,865,791.52	1
6344	Lease Award	DHS-Human Services	East Alton	Larry R Manns	2/1/2011	1/31/2016	01	29000	98	\$3,192,900.00	1

Lease Number	Type	Agency	Lease City	Lessor Name	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6350	Lease Award	DHS-Human Services	Belvidere	Douglas R. Fitz	3/1/2011	2/29/2016	01	3600	20	\$340,848.00	1
6351	Lease Award	DHS-Human Services	Monmouth	Nancy Hottle	3/1/2011	2/29/2016	00	4500	30	\$174,375.00	1

Monthly Totals **114627** **233** **\$13,534,465.71** **6**

January 2011

6318	Lease Award	DHS-Human Services	Chicago	Midwest Bank & Trust Company as Trustee	6/1/2011	5/31/2016	01	24620	26	\$3,161,208.12	1
6346	Lease Award	DNR-Natural Resources	Vandalia	Barenfanger, Inc.	6/1/2011	5/31/2016	01	1781	15	\$179,166.36	1
6352	Lease Award	DHS-Human Services	Shelbyville	James E Lewis	4/1/2011	3/31/2016	00	3500	18	\$162,015.12	1
6359	Lease Award	CFS-Children and Family Services	Skokie	IM Daas Torah Investments LLC & Shem Tov LLC	4/1/2011	3/31/2016	01	31500	65	\$6,101,235.00	1
6362	Lease Award	CFS-Children and Family Services	Jerseyville	Yellow Rose Land Company, LTD	3/1/2011	2/29/2016	01	4200	5	\$297,150.00	1

Monthly Totals **65601** **129** **\$9,900,774.60** **5**

February 2011

080910DM	Lease Award	UIU-University of Illinois at Urbana-Champaign	Champaign	Leon Bankier	4/1/2011	3/31/2016	01	27280	40	\$1,977,800.40	1
4625	Lease Award	EMA-Emergency Management Agency	Hillcrest	John Helfrich	7/1/2011	6/30/2016	00	1184	20	\$42,000.00	1
6305	Lease Award	DPH-Public Health	Springfield	Barrington RE Investment Services LLC, as Court-Appointed Receiver for Springfield Office Partners LLC	6/1/2011	5/31/2016	01	127000	180	\$18,573,750.00	1
6355	Lease Award	DHS-Human Services	Champaign	MBA Enterprises Inc an Illinois Corporation	4/1/2011	3/31/2016	01	13500	151	\$1,899,855.00	1
6358	Lease Award	CFS-Children and Family Services	Maywood	Klaimont Family Associates LP	3/12/2011	3/11/2016	01	18500	200	\$3,992,299.80	1
6360	Lease Award	CFS-Children and Family Services	Anna	Lindsey Fisher	4/12/2011	4/11/2016	01	4900	30	\$477,602.88	1
6365	Lease Award	DNR-Natural Resources	Olney	Tommie Dean Fehrenbacher	7/1/2011	6/30/2016	01	5100	10	\$178,245.00	1

Monthly Totals **197464** **631** **\$27,141,553.08** **7**

March 2011

091410DC	Lease Award	UIU-University of Illinois at Urbana-Champaign	Champaign	Illini Plaza LLC	7/1/2011	6/30/2016	01	22750	115	\$3,324,200.00	1
6251	Lease Award	DHS-Human Services	Villa Park	Villa Oaks LLC	6/1/2011	5/31/2016	01	32000	104	\$2,996,799.60	1
6311	Lease Award	DOT, WCC, DVA, GAC, HFS	Peoria	The Lexington House Corporation, As Trustee under the Provisions of Certain Trust Agreement Dated	4/1/2011	3/31/2016	01	58600	61	\$8,179,877.88	1
6348	Lease Award	DOT-Transportation	Springfield	BJD Properties LLC	5/16/2011	5/15/2016	01	18750	50	\$2,332,125.36	1

Lease Number	Type	Agency	Lease City	Lessor Name	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6363	Storage Lease	ISC-Illinois Student Assistance Commission	Elk Grove Village	Central States Storage	5/1/2011	4/30/2016	01	10000	0	\$314,590.00	1
6367	Lease Award	DES-Employment Security	Murphysboro	Morgan LLC	7/1/2011	6/30/2016	01	6858	32	\$454,959.96	1

Monthly Totals **148958** **362** **\$17,602,552.80** **6**

April 2011

4114	Emergency	DHS-Human Services	Champaign	801 Walnut Partners LLC	4/1/2011	4/30/2011	00	16500	100	\$20,542.50	1
5672	Parking Lease Award	DNR-Natural Resources	Springfield	Spring & Edwards LLC	6/1/2011	5/31/2016	0	0	5	\$9,000.00	1
6300	Lease Award	DES and EPA	Rock Island	LRC Real Estate Inc	6/30/2011	6/29/2016	01	11500	49	\$1,605,744.96	1
6345-Rebid	Lease Award	DOC-Corrections	Chicago	Chicago Title Land Trust Co. Trust #62944	5/30/2011	5/29/2016	01	7594	30	\$1,263,945.60	1
6353	Lease Award	DHS-Human Services	Henry	Michael F. and Julie A. Leonard	6/1/2011	5/31/2016	01	2200	10	\$209,550.00	1
6364	Lease Award	SFM-State Fire Marshall	Springfield	Illinois National Bank Trust #01-018 c/o Charles Robbins Realtor	7/1/2011	6/30/2016	01	29000	100	\$4,039,849.80	1
6373	Lease Award	DHS-Human Services	Springfield	Harris Building I & II LLC	6/1/2011	5/31/2016	01	54000	15	\$6,798,600.00	1
6397	Lease Award	HFS-Healthcare and Family Services	Galesburg	Barry M. Barash	6/1/2011	5/31/2016	00	3365	10	\$221,955.48	1
BJM120834	Lease Award	NIU-Northern Illinois University	DeKalb	Charles and Lynn Shepard	7/1/2011	6/30/2016	01	12800	0	\$933,140.00	1
R9003-R1	Renewal	SBE-State Board of Education	Springfield	Alzina Building II LLC	7/1/2011	6/30/2016	00	121400	30	\$10,894,448.15	1

Monthly Totals **258359** **349** **\$25,996,776.49** **10**

May 2011

120110DC	Lease Award	UIU-University of Illinois at Urbana-Champaign	Urbana	Carle Foundation	7/1/2011	6/30/2016	01	17152	0	\$5,193,282.60	1
2437	Lease Award	DHS-Human Services	Chicago	2112 West Lawrence LLC	6/30/2011	12/29/2011	00	19414	0	\$150,264.36	1
3527-R1-1	Renewal	DNR-Natural Resources	Charleston	B J Huddleston Construction Co	8/1/2011	7/31/2016	0	8034	16	\$163,463.40	1
4800	Lease Award	DOT-Transportation	Galesburg	George Terrance Voeller	6/1/2011	5/29/2012	0	1500	6	\$12,416.60	1
5021	Emergency	DHS-Human Services	Galesburg	Barry M Barash	6/29/2011	9/26/2011	0	2550	20	\$6,255.76	1
5071	Renewal	HFS-Healthcare and Family Services	Rockford	Petro Family Inv., L.P.	8/1/2011	7/31/2016	00	8260	45	\$580,430.16	1
5583	Amendment	DOC and FPR	Peoria	Brian Beckham				-1300	0	(\$74,702.34)	1
6082	Amendment	VPA - Illinois Violence Prevention Authority	Springfield	Springfield Prairie Properties LLC				-431	0	(\$20,207.72)	1
6296	Lease Award	DHS-Human Services	Chicago	The Klairmont Family LLC	6/30/2011	6/29/2016	01	7230	24	\$1,414,477.20	1

Lease Number	Type	Agency	Lease City	Lessor Name	Term From	Term To	# Of Renewals	Square Footage	# Of Parking Spaces	\$ Value	Count
6298	Lease Award	DHS-Human Services	Melrose Park	Chicago Title Land Trust Co. as Trustee under Trust Agreement #1007003921	6/30/2011	6/29/2016	01	40512	190	\$7,092,598.88	1
6302	Lease Award	FPR and INS	Springfield	4J2R1C Limited Partnership	7/1/2011	6/30/2016	01	126280	72	\$19,142,785.20	1
6369	Lease Award	WCC-Worker's Compensation Commission	Chicago	Hollander Express and Van Company	7/1/2011	6/30/2016	01	10000	10	\$279,600.00	1
6376	Lease Award	DOT-Transportation	Harvard	Anton & Shirley Stricker Trust #1	9/1/2011	8/31/2016	00	2000	2	\$40,640.04	1
6417	Lease Award	DES-Employment Security	Chicago	AG/CP West Bradley LLC	6/30/2011	10/29/2011	00	13100	37	\$82,966.68	1
6444	Lease Award	DHS-Human Services	Chicago	Marquette Bank as Trustee	6/30/2011	12/29/2011	00	2991	35	\$24,675.78	1

Monthly Totals **257292** **457** **\$34,088,946.60** **15**

June 2011

5159	Lease Award	EMA-Emergency Management Agency	Chicago	Stahelin Enterprises LP	8/1/2011	7/31/2016	01	4050	5	\$375,597.24	1
6026	Renewal	DOT-Transportation	Piper City	Richard and Phyliss Hack	11/1/2011	10/31/2016	00	25888	20	\$112,801.92	1
6377	Lease Award	hfsad-Housing Development Authority	Springfield	Chatham Road LLC	9/1/2011	8/31/2016	01	3946	12	\$552,282.24	1
6379	Lease Award	DHS-Human Services	Rock Island	Joseph L and Joan L Lemon	10/1/2011	9/30/2016	01	5000	8	\$704,949.96	1
6392	Lease Award	REV-Revenue	Springfield	Michael and Bonnie Casey	11/1/2011	10/31/2016	01	1500	3	\$106,290.00	1

Monthly Totals **40384** **48** **\$1,851,921.36** **5**

Grand Total **1156910** **2468** **\$134,707,956.62** **66**

PPB

STATE OF ILLINOIS
PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales



**FY2011 REPORT TO THE
GENERAL ASSEMBLY**

RENEWALS AND EXTENSIONS

JULY 2011



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

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 a questions that were put forward to test each renewal or extension that exceeded \$249,999.

In FY2011, no renewals or extensions were filed with the PPB with a claim of exemption.

FY2011 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
CEO-Commerce and Economic Opportunity										
6/27/2011	22021448	DCEO PIPP/LIHEAP Development Emergency Purchase	4/18/2011	7/16/2011	3	IT	No	No	\$700,000.00	1
									Agency Total	1
									\$700,000.00	1
CMS-Central Management Services										
11/8/2010	22020363	Tires (Extension)	11/10/2010	1/31/2011	3	Commodities	No	No	\$687,500.00	1
12/13/2010	22020513	CMS Telecommunications Network Services	12/16/2010	3/15/2011	3	Telecom	No	No	\$9,984,418.00	1
12/15/2010	22020488	CMS Statewide Office Supplies Extension	1/10/2011	4/9/2011	3	Commodities	No	No	\$1,250,000.00	1
2/14/2011	22020770	CMS Telecommunications Network Services	3/16/2011	6/15/2011	3	Telecom	No	No	\$10,257,759.00	1
4/8/2011	22021199	Statewide Office Supplies	4/10/2011	7/8/2011	3	Commodities	No	No	\$1,250,000.00	1
5/26/2011	22021750	Drugs and Pharmaceuticals Contract Extension	5/27/2011	8/24/2011	3	Commodities	No	No	\$18,935,345.00	1
6/3/2011	22021634	Temporary Staffing Services Reg 2,3,4 - Emergency Extension	7/1/2011	9/30/2011	3	General Services	No	No	\$1,931,250.00	1
6/17/2011	22021622	Medical Bill Review/PPO Network (Emergency Extension)	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$375,000.00	1
6/17/2011	22021863	Workers' Compensation/Early Intervention Services (Emergency Extension)	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$450,000.00	1
									Agency Total	9
									\$45,121,272.00	9
CSU-Chicago State University										
2/14/2011	1131PP-1	Electrical Power Equipment	1/28/2011	3/1/2011	3	Facilities	No	No	\$436,892.00	1
									Agency Total	1
									\$436,892.00	1
DHS-Human Services										
12/29/2010	22020598	Emergency Cornerstone Maintenance Operation	1/1/2011	3/31/2011	3	IT	No	No	\$1,537,036.00	1
12/29/2010	22020599	Emergency Early Intervention Central Billing Office 58635	1/1/2011	3/31/2011	3	IT	No	No	\$766,214.00	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
3/15/2011	22020997	El Central Billing Office 1 Month Emergency Extension	4/1/2011	4/30/2011	1	IT	No	No	\$255,404.00	1
Agency Total									\$2,558,654.00	3
DNR-Natural Resources										
3/8/2011	22020623-1	I-72 Pier 3 Sag Subsidence Phase I- Grouting	1/17/2011	4/3/2011	3	General Services	No	No	\$448,960.00	1
Agency Total									\$448,960.00	1
DOC-Corrections										
9/23/2010	22020203	Sheridan Job Prep	10/1/2010	12/31/2010	3	General Services	Yes	No	\$800,000.00	1
12/15/2010	22020540	CPO Notice of Emergency Extension Beyond 90 Days - Non-Fat Dry Milk			4	Commodities	No	No	\$499,800.00	1
6/22/2011	22021990	DOC Sher-SWICC Job Prep Emergency Extension	7/1/2011	9/28/2011	3	General Services	Yes	No	\$1,377,309.00	1
Agency Total									\$2,677,109.00	3
DOT-Transportation										
8/6/2010	60G47-3	Highway Construction Change Order			18	Highway Construction	No	No	\$10,483,571.00	1
Agency Total									\$10,483,571.00	1
HFS-Healthcare and Family Services										
10/22/2010	22020353	Healthcare Services for IDOC	12/1/2010	2/28/2011	3	Health and Medical Services	No	No	\$26,769,450.00	1
2/14/2011	22020777	Notice of Hearing - Emergency Extension Beyond 90 Days - IDOC Healthcare	3/1/2011	5/31/2011	3	Health and Medical Services	No	No	\$26,769,450.00	1
6/15/2011	22021940	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$2,316,380.00	1
6/15/2011	22021947	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$126,949,706.00	1
6/15/2011	22021948	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$547,212.00	1
6/16/2011	22021949	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$1,316,648.00	1
6/16/2011	22021951	HFS Emergency Contract for State Employees Managed Care Plan	7/1/2011	9/28/2011	3	Employee Benefits	No	No	\$41,622,933.00	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									\$226,291,779.00	7
REV-Revenue										
5/2/2011	22021551	Scientific Games Emergency Purchase	5/1/2011	6/30/2011	2	General Services	No	No	\$1,100,000.00	1
5/3/2011	22021527	IGOR Emergency Purchase	5/1/2011	6/30/2011	2	General Services	No	No	\$750,000.00	1
6/10/2011	22021920	Lottery Notice of Emergency Extension Beyond 90 Days - Instant Ticket Delivery	7/1/2011	10/27/2011	4	General Services	No	No	\$1,500,000.00	1
Agency Total									\$3,350,000.00	3
SBE-State Board of Education										
9/16/2010	22020139	ARRA, GSA Audit and/or Attestation Services	10/1/2010	12/30/2010	3	General Services	Yes	No	\$1,848,099.00	1
Agency Total									\$1,848,099.00	1
UIC-University of Illinois at Chicago										
8/18/2010	MEC175	Temporary Personnel Services	8/16/2010	11/30/2010	3	General Services	No	No	\$1,025,000.00	1
8/19/2010	ALS225	Temporary Staff	8/17/2010	11/15/2010	3	Health and Medical Services	Yes	No	\$1,075,000.00	1
Agency Total									\$2,100,000.00	2
Grand Total									\$296,016,336.00	32

FY2011 - Proposed Renewals Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
CEO-Commerce and Economic Opportunity											
3/15/2011	22020938	DCEO Business to Business Public Relations Firm (Agency Marketing Contract)	1/1/2011	12/31/2011	01 - One Year Renewal	General Services	Yes	No	\$800,000.00	1	
									<i>Agency Total</i>	<i>\$800,000.00</i>	<i>1</i>
CFS-Children and Family Services											
3/8/2011	22020920	Diligent Search Services	3/18/2011	3/18/2012	01 - One Year Renewal	IT	Yes	No	\$597,795.00	1	
4/19/2011	22021435-R2	Putative Father Registry	5/8/2011	5/7/2013	0	General Services	Yes	No	\$390,000.00	1	
5/16/2011	22021674-R1	CFS Infrastructure Services	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$5,430,000.00	1	
6/15/2011	22021676-R2	CFS Children's SSI Program	7/1/2011	6/30/2013	0	General Services	No	No	\$2,166,389.76	1	
									<i>Agency Total</i>	<i>\$8,584,184.76</i>	<i>4</i>
CMS-Central Management Services											
7/7/2010	4015852	Master Contract - White Wove Commercial Envelopes Blank & Printed	8/14/2010	8/13/2011	01 - One Year Renewal	Commodities	No	No	\$417,375.96	1	
7/13/2010	4015295	Garbage Can Liners S/U/W	7/15/2010	7/14/2011	01 - One Year Renewal	Commodities	No	No	\$1,388,275.00	1	
8/13/2010	4015840	Reflective Materials - Annual for IDOT & THA Sign Shops	8/15/2010	8/14/2011	0	Commodities	No	No	\$1,125,000.00	1	
9/10/2010	22020124	Project Management	9/11/2010	9/10/2011	01 - One Year Renewal	IT	Yes	No	\$280,000.00	1	
9/15/2010	4015908	Gasoline - THA	10/2/2010	10/1/2011	0	Commodities	No	No	\$400,000.00	1	
9/20/2010	4014336-2	Navistar OEM Parts - DOV & Tollway	10/1/2010	9/30/2011	0	Equipment	No	No	\$1,666,540.00	1	
9/20/2010	4015442-2	Gasoline and Diesel/Biodiesel Fuel THA	10/1/2010	9/30/2011	01 - One Year Renewal	Commodities	No	No	\$1,900,000.00	1	
9/23/2010	22019713	Microsoft Large Account Reseller (LAR) Renewal	10/1/2010	9/30/2011	03 - One Year Renewals	IT	No	No	\$15,000,000.00	1	
10/13/2010	22020301	Egress Level 3 (CIC816068L) Renewal	10/29/2010	10/28/2011	01 - One Year Renewal	IT	No	No	\$312,000.00	1	
10/26/2010	4015935	Passenger Vehicles	11/4/2010	11/3/2011	01 - One Year Renewal	Equipment	No	No	\$2,145,480.00	1	
11/4/2010	4015947-R1	Cystic Fibrosis Reagent Kits for DPH - Chicago	12/1/2010	11/30/2011	01 - One Year Renewal	Commodities	No	No	\$320,000.00	1	
11/9/2010	22020409	WPPS (Windows Program Planning System)	12/1/2010	11/30/2011	0	IT	No	No	\$990,000.00	1	
11/18/2010	4016116	PSD Cereals, Dry Pasta & Farinaceous Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$977,000.00	1	

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
11/18/2010	4016123	PSD Gelatin & Pudding Powders Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$265,000.00	1
11/18/2010	4016128	PSD Potato Chips Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$255,000.00	1
11/18/2010	4016129	PSD Potatoes, Dehydrated, Statewide Del.	1/1/2011	5/31/2011	0	Commodities	No	No	\$365,000.00	1
12/8/2010	4015559-1	PSD Vehicle, Police Pursuit	12/24/2010	12/23/2011	0	Equipment	No	No	\$15,625,008.00	1
12/8/2010	4015974	PSD Attenuator, Crash Cushion - DOT+J.P.	1/1/2011	12/31/2011	0	Equipment	No	No	\$250,000.00	1
12/8/2010	4015976	PSD Vehicles, SUV	12/18/2010	12/17/2011	01 - One Year Renewal	Equipment	No	No	\$1,665,365.00	1
12/8/2010	4015981	PSD Glass Beads for Traffic Paint 2010	1/1/2011	12/31/2011	0	Commodities	No	No	\$950,000.00	1
12/9/2010	4014975	PSD Laboratory Supplies, Chemicals Prime Vendor - Statewide	1/1/2008	12/31/2011	0	Commodities	No	No	\$2,353,900.00	1
12/22/2010	22020483	CMS - Contract CIC816068A (AT&T Egress) renewal 1 of 2 (Ren0)	12/28/2010	12/27/2011	01 - One Year Renewal	Telecom	No	No	\$457,920.00	1
12/23/2010	4014470	PSD Copiers for Human Services	11/20/2007	12/31/2012	0	Equipment	No	No	\$2,042,940.00	1
12/28/2010	22020562	Government Travel Charge Card - Renewal 2 of 2	1/1/2011	4/22/2011	0	General Services	No	No	\$733,333.00	1
12/28/2010	4016025	PSD Vehicle, Police Pursuit, SUV	2/25/2010	2/24/2012	01 - One Year Renewal	Equipment	No	No	\$954,240.00	1
12/28/2010	4016059	PSD Vehicles, Light-Duty Trucks	4/6/2010	4/5/2012	01 - One Year Renewal	Equipment	No	No	\$990,000.00	1
1/4/2011	22020482	CMS - Ficek Maintenance Renewal (4 of 5)	6/1/2011	5/31/2012	01 - One Year Renewal	Telecom	No	No	\$750,000.00	1
1/5/2011	4013733-1	PSD Office Supplies CMS0625400	5/22/2006	4/9/2011	0	Commodities	No	No	\$1,250,000.00	1
1/5/2011	4015989	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$400,000.00	1
1/5/2011	4015990	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$420,000.00	1
1/5/2011	4015991	PSD Coal	1/23/2010	1/22/2012	08 - One Year Renewals	Commodities	No	No	\$1,083,200.00	1
1/19/2011	4015998	PSD Vehicles, Medium-Duty Trucks	1/28/2010	1/26/2011	01 - One Year Renewal	Equipment	No	No	\$1,612,880.00	1
1/19/2011	4015999	PSD Vehicles, Medium-Duty Trucks	1/28/2010	1/27/2012	01 - One Year Renewal	Equipment	No	No	\$1,707,362.00	1
1/26/2011	4016023	PRT Master Contract for Custom #9 or #10 Envelopes	3/1/2010	2/28/2012	01 - One Year Renewal	Commodities	No	No	\$423,279.70	1
2/1/2011	4015442-1	PSD Gasoline and Diesel/Biodiesel Fuel Tollway	10/1/2008	9/30/2011	01 - One Year Renewal	Commodities	No	No	\$1,900,000.00	1
2/1/2011	4016006	PSD Coal	2/10/2010	2/9/2012	08 - One Year Renewals	Commodities	No	No	\$504,000.00	1
2/7/2011	4014075-1	PSD Vending Machines for DHS - BEPB Only	2/13/2007	2/12/2012	01 - One Year Renewal	Equipment	No	No	\$800,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
2/8/2011	22020740	CMS-NEC Statewide Maintenance Contract Renewal	3/15/2011	3/14/2012	01 - One Year Renewal	Telecom	No	No	\$650,000.00	1
3/11/2011	22020503	Contract CIC816068Q (Quest Egress) Renewal 1 of 2 (ren)	3/12/2011	3/11/2012	01 - One Year Renewal	Telecom	No	No	\$384,000.00	1
3/15/2011	22020984	CMS-Symantec Archive Renewal	3/27/2011	3/26/2012	03 - One Year Renewals	IT	No	No	\$491,400.00	1
3/18/2011	4016025-1	PSD Vehicle, Police Pursuit, SUV	2/25/2010	2/24/2012	01 - One Year Renewal	Equipment	No	No	\$954,240.00	1
3/24/2011	22020748	CMS - Archive Storage Manager (1 of 2) Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$250,000.00	1
3/29/2011	4015197-1	PSD Herbicides (Brand Name Only)	5/1/2011	4/30/2012	0	Commodities	No	No	\$679,869.00	1
4/1/2011	22021139	Natural Gas Renewal	7/1/2011	6/30/2014	0	Facilities	No	No	\$75,000,000.00	1
4/13/2011	22021354-R3	CMS-Interpretation Language Service Contract Renewal FY12	7/1/2011	6/30/2012	0	Telecom	No	No	\$350,000.00	1
4/21/2011	22021447-R1	CMS - Illinois Wireless Network - Mobile Data	5/13/2011	5/12/2012	02 - One Year Renewals	IT	No	No	\$6,750,000.00	1
5/6/2011	4016237-R1	PRT Master Contract-Brown Kraft & Large White Wove Envelopes	7/12/2011	7/11/2012	01 - One Year Renewal	Commodities	No	No	\$262,000.00	1
5/9/2011	4016113-R1	PSD Vehicle, School Buses	5/19/2011	5/18/2012	0	Equipment	No	No	\$2,409,000.00	1
5/9/2011	4016231-R1	PSD Eyeglasses Frames for Dixon Correctional Industries	7/15/2011	7/14/2012	0	Commodities	No	No	\$404,712.00	1
5/10/2011	22021278-R1	CMS - Symantec Antivirus Master Contract Renewal	7/1/2011	6/30/2014	0	IT	No	No	\$348,301.00	1
5/10/2011	22021539-R1	CMS - Alternate Data Center Renewal (1 of 4)	7/1/2011	6/30/2013	03 - One Year Renewals	IT	No	No	\$1,714,955.25	1
5/11/2011	22021656-R2	CMS - Concurrent Systems Hardware Maintenance & Support	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$1,323,814.00	1
5/16/2011	22021660-R3	CMS-Cymphony Contract	7/1/2011	6/30/2012	01 - One Year Renewal	Telecom	No	No	\$500,000.00	1
5/16/2011	22021678-R2	CMS - Contract CMS8340820 (Adobe Software Master) Renewal 2 of 3	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$1,500,000.00	1
5/17/2011	22021663-R3	CMS - Contract CMS8293460 Ccisco Master) Renewal 1-3 of 5	7/1/2011	6/30/2014	02 - One Year Renewals	Telecom	No	No	\$66,000,000.00	1
5/18/2011	22021539	Alternate Data Center Renewal (1 of 4)	7/1/2011	6/30/2013	03 - Two Year Renewals	IT	No	No	\$1,714,955.25	1
5/18/2011	4016216	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$19,383,500.00	1
5/18/2011	4016217	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$9,345,500.00	1
5/18/2011	4016218	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$13,781,500.00	1
5/18/2011	4016219	Rock Salt	7/1/2011	6/30/2011	0	Commodities	No	No	\$1,833,000.00	1
5/18/2011	4016220	Rock Salt	7/1/2011	6/30/2012	0	Commodities	No	No	\$1,157,500.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/19/2011	22021714	LLCC Training Contract Renewal of IAG	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$478,267.00	1
5/26/2011	22021505-R3	CMS-Workers Compensation ON-Site Case Management Renewal	7/1/2011	6/30/2012	04 - One Year Renewals	Employee Benefits	No	No	\$810,541.38	1
5/31/2011	4015756-R1	PSD Motorcycle Lease - ISP	6/10/2011	12/31/2011	0	Equipment	No	No	\$1,250,000.00	1
6/1/2011	4016141	PSD Fabric Assorted Colors & Blends for IL Correctional Industries	6/3/2011	6/2/2012	0	Commodities	No	No	\$271,282.75	1
6/1/2011	4016152	PSD Assorted White Fabrics for IL Correctional Industries	6/8/2011	6/7/2012	0	Commodities	No	No	\$338,747.50	1
6/7/2011	4015255-R2	PSD Paper, Foam and Plastic Supplies	6/12/2011	6/11/2012	0	Commodities	No	No	\$2,537,275.00	1
6/9/2011	22021796-R1	CMS - Alternate Data Center (Renewal 1 of 4)	7/1/2011	6/30/2013	03 - Two Year Renewals	Telecom	No	No	\$1,714,955.25	1
6/14/2011	22021509-R3	Flexible Spending Program FY12 Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$500,000.00	1
6/15/2011	4015295-R2	PSD Garbage Can Liners S/U/W	7/15/2011	7/14/2012	0	Commodities	No	No	\$1,471,845.00	1
6/21/2011	4015989-R1	PSD Coal	7/1/2011	6/29/2012	08 - One Year Renewals	Commodities	No	No	\$400,000.00	1
6/21/2011	4015990-R1	PSD Coal	7/1/2011	6/29/2012	08 - One Year Renewals	Commodities	No	No	\$420,000.00	1
6/21/2011	4015991-R1	PSD Coal	7/1/2011	7/1/2012	08 - One Year Renewals	Commodities	No	No	\$1,083,200.00	1
6/22/2011	4015989-R1-1	PSD Coal	7/1/2011	6/30/2012	0	Commodities	No	No	\$400,000.00	1
6/29/2011	4015296-R1	PSD Mailing Equipment for Human Services	8/8/2012	8/7/2015	0	Equipment	No	No	\$1,295,496.00	1
<i>Agency Total</i>									<i>\$284,839,955.04</i>	<i>75</i>
DES-Employment Security										
4/15/2011	22021398-R3	New Hire Directory Reporting Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$325,000.00	1
4/15/2011	22021400-R2	Collection Services	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$990,000.00	1
<i>Agency Total</i>									<i>\$1,315,000.00</i>	<i>2</i>
DHS-Human Services										
1/24/2011	22020666	Infant Formula Federal Rebate	2/1/2011	1/31/2012	01 - One Year Renewal	General Services	No	No	\$72,000,000.00	1
5/12/2011	22021297-R3	Renewal FY12 Early Inervention Monitoring 583336	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$1,059,750.00	1
5/12/2011	22021300-R2	Renewal FY 12 Early Intervention Credentialing 58333	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	Yes	No	\$381,659.00	1
5/12/2011	22021301-R2	Renewal FY 12 Early Intervention Training 58331	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	Yes	No	\$877,003.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/12/2011	22021385-R2	Renewal FY12 - DMH Value Options - Admin Svc Org for MH Services 58883	7/1/2011	6/30/2012	0	General Services	Yes	No	\$9,500,000.00	1
5/12/2011	22021386-R2	Renewal FY 12 DHS/OBS On-Site Resident Rech 60952	7/1/2011	6/30/2012	0	General Services	No	No	\$251,391.84	1
5/12/2011	22021388-R2	Renewal FY 12 DHS Statewide Package Delivery 62370	7/1/2011	6/30/2012	0	General Services	No	No	\$383,541.00	1
5/20/2011	22021701-R1	Renewal FY11 Food Service - ICRE-R & ICRE-W IFB 59871	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$413,863.25	1
5/31/2011	22021699-R2	Renewal - FY12 - DMH Transportation Initiative	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$1,200,000.00	1
6/1/2011	22021255-R2	Renewal FY2012 - DMH Psychiatric Integrated Services 58862	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$500,000.00	1
6/1/2011	22021375-R2	Renewal FY12-DMH Behavioral Health 58140	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$500,000.00	1
6/23/2011	22021991-R1	DHS Mailing Equipment Renwal 63785	10/1/2011	9/30/2014	0	Equipment	No	No	\$1,295,496.00	1
<i>Agency Total</i>									<i>\$88,362,704.09</i>	<i>12</i>
DNR-Natural Resources										
3/30/2011	22021142	DNR-Mason & Union Nursery Harvest Assistance	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$350,000.00</i>	<i>1</i>
DOC-Corrections										
8/25/2010	22020044	GPS Monitoring Services	9/30/2010	9/29/2013	0	General Services	No	No	\$1,200,000.00	1
9/7/2010	22020102	Illinois River CC Building Automation	10/1/2010	9/30/2015	0	Facilities	No	No	\$343,944.00	1
9/8/2010	22020106	Taylorville CC S/A	10/1/2010	9/30/2011	0	General Services	Yes	No	\$344,493.05	1
9/23/2010	22020194	Safer Halfway Back	10/1/2010	9/30/2013	0	General Services	No	No	\$4,537,820.00	1
9/23/2010	22020195	Delancey Street Renewal	10/1/2010	9/30/2012	0	General Services	No	No	\$863,000.00	1
9/23/2010	22020198	Safe Haven Halfway Back Ren	10/1/2010	9/30/2013	0	General Services	No	No	\$4,140,000.00	1
9/23/2010	22020206	SWICC Job Prep Ren	9/30/2010	12/30/2010	0	General Services	Yes	No	\$570,743.88	1
9/27/2010	22020217	SWICC SA Ren	9/30/2010	9/29/2013	0	General Services	Yes	No	\$9,994,477.32	1
9/27/2010	22020235	Graham S/A Renewal	10/1/2010	9/30/2011	0	General Services	Yes	No	\$603,686.70	1
4/20/2011	22021457-R1	DOC IL River Waste Hauling Renewal	7/1/2011	6/30/2016	0	Facilities	No	No	\$549,324.00	1
<i>Agency Total</i>									<i>\$23,147,488.95</i>	<i>10</i>

DOT-Transportation

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
7/13/2010	152-021S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$400,000.00	1
8/6/2010	153-040S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$500,000.00	1
8/6/2010	154-018S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$750,000.00	1
8/28/2010	141-015S-2	Engineering Consultants Renewal			0	Highway Construction	No	No	\$450,000.00	1
8/28/2010	144-012S-2	Engineering Consultants Renewal			0	Highway Construction	No	No	\$300,000.00	1
8/28/2010	147-016S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$250,000.00	1
8/28/2010	151-057S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$380,000.00	1
9/2/2010	154-062S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$750,000.00	1
9/8/2010	22020105	Technical Supportive Services Dist 1-9	10/9/2010	10/8/2011	0	General Services	No	No	\$846,250.78	1
9/10/2010	151-043S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/15/2010	151-014S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$300,000.00	1
9/27/2010	150-041S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$1,825,000.00	1
9/28/2010	151-042S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/28/2010	155-019S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
11/16/2010	148-003S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$375,000.00	1
11/16/2010	148-029S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$550,000.00	1
11/16/2010	153-018S-1	Engineering Consultants Change Order			0	Highway Construction	No	No	\$750,000.00	1
11/23/2010	DOT09-LAC-D6-01RENEWAL	Land Acquisition Services Renewal			0	Highway Construction	No	No	\$300,000.00	1
12/8/2010	DOT09-LAC-D6-01 Renewal	DOT Land Acquisition			0	Highway Construction	No	No	\$300,000.00	1
4/2/2011	22021208	Automated Spedd Enforcement System Hwy Construction & Maint Work Areas	7/1/2011	6/30/2013	0	General Services	No	No	\$902,993.76	1
4/5/2011	22021222-R1	ARRA Performance Reporting	7/1/2011	6/30/2012	0	General Services	No	No	\$690,000.00	1
4/11/2011	22021320-R1	District 8 Guardrail Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$1,900,000.00	1
5/13/2011	22021649-R2	District 6 Highway Lighting East	7/1/2011	6/30/2012	0	General Services	No	No	\$420,000.00	1
5/13/2011	22021672-R1	District 8 Intelligent Transportation System Equipment Renewal	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$415,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/3/2011	22021864-R2	Operations Interstate Rest Area Security Systems Repair and Maintenance	7/1/2011	6/30/2012	0	General Services	No	No	\$450,000.00	1
6/22/2011	DOT09-LAC-D2-01-1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$350,000.00	1
6/30/2011	220220066-R1	DOT-Planning & Programming CRS Data Collection Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$2,250,000.00	1
6/30/2011	22022055-R2	DOT-Traffic Safety Motor Carrier Billboard Advertising Renewal	7/1/2011	6/30/2012	0	General Services	No	No	\$432,500.00	1
6/30/2011	22022062-R1	Division of Aeronautics - Turbine Engines Maintenance	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$750,000.00	1
6/30/2011	22022063-R1	DOT-District 7 Operations Guardrail, Culvert, Fencing & Earthwork Renewal	7/1/2011	6/30/2013	0	General Services	No	No	\$750,000.00	1

Agency Total

\$19,836,744.54

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DPH-Public Health

3/28/2011	22021083	DPH - Statewide Mail/Package Delivery Renewal 2	7/1/2011	6/30/2012	0	General Services	No	No	\$540,000.00	1
4/14/2011	22021380-R1	Identified Offenders Risk Analysis	7/1/2011	6/30/2012	02 - One Year Renewals	Health and Medical Services	Yes	No	\$525,750.00	1
4/15/2011	22021384-R2	AIDS Drug Assistance Program (ADAP) Dispensing RFP Renewal 2	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$2,900,000.00	1
4/18/2011	22021245-R2	Continuation of Health Insurance Coverage (CHIC)	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$1,080,000.00	1
5/4/2011	22021501-R1	DPH - HIV/STD Hotline and Service Directory Renewal 2	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$354,748.00	1
5/9/2011	22021601-R1	DPH - EMS Testing Renewal 1	7/1/2011	6/30/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$438,000.00	1

Agency Total

\$5,838,498.00

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EIU-Eastern Illinois University

6/20/2011	MB41707-R2	Garbage and Trash Pick Up and Disposal Services	7/1/2011	6/30/2013	02 - One Year Renewals	Facilities	No	No	\$300,000.00	1
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Agency Total

\$300,000.00

1

EPA-Environmental Protection Agency

9/3/2010	22020090	Corrective Action Contractor Services	1/1/2011	12/31/2011	0	General Services	No	No	\$10,000,000.00	1
3/25/2011	220201110	EPA - 903 Northeastern Illinois Outreach and Education Campaign	5/15/2011	5/14/2012	0	General Services	No	No	\$500,000.00	1

Agency Total

\$10,500,000.00

2

FPR-Financial and Professional Regulation

6/8/2011	22021899-R2	FPR - Impaired Professionals Renewal	7/1/2011	6/30/2013	0	General Services	No	No	\$300,000.00	1
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Agency Total

\$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
HFS-Healthcare and Family Services										
11/22/2010	22020444	HFS Medicaid Management Information System Replacement Planning	12/23/2010	12/22/2012	03 - Two Year Renewals	IT	No	No	\$1,208,867.52	1
12/14/2010	22020499	HFS - Medical Data Warehouse Renewal (3 of 3)	1/1/2011	12/31/2011	0	IT	No	No	\$6,023,395.00	1
2/10/2011	22020766	HFS Dental Program Administrator Contract Renewal	3/1/2011	2/29/2012	01 - One Year Renewal	Health and Medical Services	No	No	\$280,300,000.00	1
4/8/2011	22021251-R1	HFS Modification and Employer Related Services Contract Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$7,008,173.64	1
4/8/2011	22021252-R3	Primary Care Case Management (PCCM) Admin Contract Renewal Comp 1	7/1/2011	6/30/2012	0	Health and Medical Services	No	No	\$29,000,000.00	1
4/8/2011	22021253-R3	Client Enrollment Broker (CEB) Contract Renewal Comp 2	7/1/2011	6/30/2012	0	Health and Medical Services	No	No	\$5,200,000.00	1
4/8/2011	22021254-R1	School-Based Health Services Program Admin Contract Renewal	7/1/2011	6/30/2013	0	Health and Medical Services	No	No	\$2,404,200.00	1
4/11/2011	22021163-R2	Long Term Care-Asset Discovery Investigations (LTC-ADI)	7/1/2011	6/30/2012	0	General Services	No	No	\$1,400,800.00	1
4/15/2011	22020922-R3	ACS Recovery Services Inc Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$400,000.00	1
4/15/2011	22021093-R2	Eyemed Vision Care Renewal	7/1/2011	6/30/2012	03 - One Year Renewals	Employee Benefits	No	No	\$10,800,000.00	1
4/18/2011	22020922-R2	ACS Recovery Services Inc Renewal	7/1/2011	6/30/2012	02 - One Year Renewals	Employee Benefits	No	No	\$400,000.00	1
5/12/2011	22021644-R1	HIPAA2 & ICD10	8/17/2011	8/16/2012	0	IT	No	No	\$1,080,920.00	1
5/16/2011	22021507-R1	Inpatient Hopital Reviews	7/1/2011	6/30/2013	02 - One Year Renewals	General Services	No	No	\$1,500,000.00	1
5/25/2011	22021742-R3	Actuarial Analysis Services/Fairbanks	7/1/2011	6/30/2012	0	General Services	Yes	No	\$795,000.00	1
5/27/2011	22021816-R3	Actuarial Analysis & Consulting Services - Mercer	7/1/2011	6/30/2012	0	General Services	Yes	No	\$625,000.00	1
<i>Agency Total</i>									<i>\$348,146,356.16</i>	<i>15</i>
IPHEC-Illinois Public Education Cooperative										
3/31/2011	1RMM901-R1	Consulting and Training Services	5/1/2011	4/30/2013	0	General Services	Yes	No	\$800,000.00	1
4/4/2011	LS62209-R1	Mattresses	7/1/2011	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$925,407.00	1
4/28/2011	1JLJ703-R2	Microcomputer Systems	5/1/2011	4/30/2013	02 - One Year Renewals	IT	No	No	\$59,000,000.00	1
6/13/2011	1CLY510-R6	Offical Travel Related Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$6,759,900.00	1
<i>Agency Total</i>									<i>\$67,485,307.00</i>	<i>4</i>
ISC-Illinois Student Assistance Commission										
2/4/2011	22020734	Student Loan Servicing/Billing Services - ECSI	2/11/2011	2/10/2012	01 - One Year Renewal	General Services	No	No	\$720,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/8/2011	22021897	ISC - Records Administration and Call Center Services	7/1/2011	6/30/2014	02 - One Year Renewals	General Services	No	No	\$1,400,000.00	1
<i>Agency Total</i>									<i>\$2,120,000.00</i>	<i>2</i>
ISP-Illinois State Police										
9/24/2010	22020193	ISP Orchid Cellmark Renewal	12/1/2010	11/30/2013	0	General Services	Yes	No	\$8,757,398.00	1
5/16/2011	22021688-R1	ISP Academy Food Service Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$260,000.00	1
<i>Agency Total</i>									<i>\$9,017,398.00</i>	<i>2</i>
ISU-Illinois State University										
8/27/2010	EB092106-R4	Microsoft Campus Agreement	10/1/2010	9/30/2011	05 - One Year Renewals	IT	No	No	\$315,000.00	1
4/29/2011	ER1111108-R2	Aetna Student Health	8/10/2011	8/9/2012	07 - One Year Renewals	General Services	No	No	\$7,000,000.00	1
5/23/2011	ER061704-R5	Cisco VPA Contract	7/1/2011	6/30/2012	02 - One Year Renewals	Telecom	No	No	\$1,950,000.00	1
5/26/2011	RR032207-R2	Elevator Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$2,500,000.00	1
5/31/2011	LR032405-R5	Charter Coach Service	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/6/2011	LR0620-R6	Library Materials	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$650,000.00	1
6/8/2011	RR022608-R3	Air Charter Service	7/1/2011	6/30/2012	06 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/9/2011	RR090706-R	Copier Program	7/1/2011	6/30/2012	04 - One Year Renewals	Equipment	No	No	\$1,200,000.00	1
6/10/2011	ER033106-R5	Drug and Medical Supplies for the Pharmacy	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$1,250,000.00	1
6/10/2011	GR033006-R1	Campus Dining Beverages Program	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$250,000.00	1
6/15/2011	LB305-R8	Printing of the Daily Vidette	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$360,000.00	1
6/29/2011	GR062110-R1	Outside Legal Services	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$250,000.00	1
<i>Agency Total</i>									<i>\$16,925,000.00</i>	<i>12</i>
MIL-Military Affairs										
4/7/2011	22020954-R1	LCA Food Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$1,587,969.00	1
<i>Agency Total</i>									<i>\$1,587,969.00</i>	<i>1</i>
MSA-Illinois Math and Science Academy										
6/30/2011	22022028-R1	MSA - Student Food Services Renewal FY12	8/1/2011	7/31/2012	08 - One Year Renewals	General Services	No	No	\$1,260,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<i>Agency Total</i>									<i>\$1,260,000.00</i>	<i>1</i>
NIU-Northern Illinois University										
1/14/2011	BJM091107-3	Mass Transit System for Northern IL University	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$4,100,000.00	1
1/24/2011	043002WLC-4	Copier Rental Program	7/1/2011	6/30/2012	0	Equipment	No	No	\$950,000.00	1
1/24/2011	WLC032707-3	Printing of the Northern Star	7/1/2011	6/30/2012	0	General Services	No	No	\$268,000.00	1
1/24/2011	WLC062806-1	Catering 2	7/1/2011	6/30/2012	0	General Services	No	No	\$400,000.00	1
1/28/2011	WLC022708-3	Printing Paper	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$830,000.00	1
2/4/2011	9000WC-3	Student Health Insurance	7/1/2011	6/30/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$7,900,000.00	1
2/17/2011	SMO081507-1	Contractual Services and Repair Parts	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$289,000.00	1
2/17/2011	SMO51910-1	Contractual Services and Repair Parts	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$945,000.00	1
2/22/2011	BJM114740-2	Health Information Technology Consulting Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$956,800.00	1
2/23/2011	SJD94286-94287-1	Solid Waste Removal and Recycling for NIU-Dekalb	7/1/2011	6/30/2012	06 - One Year Renewals	General Services	No	No	\$350,000.00	1
2/28/2011	SJD032907-1	Uninterrupted Natural Gas	7/1/2011	6/30/2012	04 - One Year Renewals	Facilities	No	No	\$4,400,000.00	1
2/28/2011	SJD104144-Rebid-1	Electricity for Northern Illinois University	7/1/2011	6/30/2012	07 - One Year Renewals	Facilities	No	No	\$7,100,000.00	1
3/14/2011	SMO75115-4	Misc Contractial Services and Repair Parts	7/1/2011	6/30/2012	0	General Services	No	No	\$295,000.00	1
3/15/2011	BJM050107-5	Legal Services	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$1,180,000.00	1
3/15/2011	BJM050107-6	Legal Services	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$1,180,000.00	1
3/15/2011	BJM050107-7	Legal Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$1,180,000.00	1
3/16/2011	TEM106671-1	On-site Telephone Switch Hardware Maintenance	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$275,000.00	1
3/22/2011	031809JMT-1	Open Orders for Fresh/Frozen Meats and Poultry	7/1/2011	6/30/2011	02 - One Year Renewals	Commodities	No	No	\$975,000.00	1
3/22/2011	042809JMT-1	Dairy Products	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$250,000.00	1
3/22/2011	051010JMT-1	Fresh Produce	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$1,700,000.00	1
3/22/2011	SMO50609-1	Contractual Services and repair Parts	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$795,000.00	1
3/29/2011	JMT0703-1	Open Orders for Misc Food Products	7/1/2011	6/30/2012	0	Commodities	No	No	\$310,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
4/21/2011	KEF52510-R1	Non-Food, Food Service Related Commodities	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$1,122,000.00	1
4/28/2011	062305BML-R6	Library Books and Materials	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$4,125,000.00	1
4/29/2011	BJM092310-R1	Oracle and ERP System Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$1,200,000.00	1
<i>Agency Total</i>									<i>\$43,075,800.00</i>	<i>25</i>
OIG-Office of Executive Inspector General										
3/30/2011	22021119	Learning Management System	7/1/2011	6/30/2014	0	IT	No	No	\$420,000.00	1
<i>Agency Total</i>									<i>\$420,000.00</i>	<i>1</i>
SBE-State Board of Education										
2/15/2011	22020781	SBE: SIU-Carbondale Contract Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$250,000.00	1
2/18/2011	22020827	SBE: ACT Renewal FY12	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$15,417,000.00	1
2/24/2011	22020848	SBE: NCS Pearson - Administration Renewal FY12	7/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$13,593,172.00	1
2/24/2011	22020849	SBE: NCS Pearson - Development FY12	7/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$6,011,531.00	1
3/4/2011	22020847	SBE: NCS, Pearson Inc - IAA Test - Renewal FY12	12/1/2011	12/1/2012	02 - One Year Renewals	General Services	Yes	No	\$2,664,019.00	1
3/11/2011	22020969	SBE: Renewal - Child & Adult Care Food Program Administration Review Official	7/1/2011	6/30/2013	01 - Two Year Renewal	General Services	No	No	\$300,000.00	1
3/11/2011	22020971	SBE: Renewal of Learning Point	7/1/2011	6/30/2012	0	General Services	No	No	\$500,000.00	1
3/11/2011	22020978	SBE: Renewal of Statewide Special Education Reporting System	7/1/2011	6/30/2012	04 - One Year Renewals	IT	No	No	\$578,676.00	1
4/21/2011	22021480	SBE - Lease Renewal	7/1/2011	6/30/2016	0	Facilities	no	No	\$10,894,448.15	1
4/26/2011	22021502	SBE-IL Principals association for New Principal Mentoring Program	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$830,800.00	1
5/12/2011	22021666-R1	SBE: Renewal - ARRA, GSA Audit and or Attestation Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$800,000.00	1
6/30/2011	22021664-R3	SBE: Illinois Migrant Council Renewal	9/1/2011	8/31/2012	01 - One Year Renewal	General Services	Yes	No	\$491,000.00	1
<i>Agency Total</i>									<i>\$52,330,646.15</i>	<i>12</i>
SIC-Southern Illinois University - Carbondale										
1/19/2011	L189M-4	Prime Vendor for Computing Systems	2/1/2011	7/31/2011	05 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1
4/20/2011	SQBS15-R1	Annual Retainer Contracts	7/1/2011	6/30/2012	0	General Services	Yes	No	\$900,000.00	1
4/20/2011	SQBS16-R1	Electrical Engineering Annual Retainer Contracts	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$1,100,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/30/2011	M231M-R3	Satellite TV Programming	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$360,000.00	1
<i>Agency Total</i>									<i>\$3,610,000.00</i>	<i>4</i>
SIE-Southern Illinois University - Edwardsville										
3/24/2011	5385-1	Bus Transportation for Head Start Program	4/1/2011	3/31/2012	02 - One Year Renewals	General Services	No	No	\$855,000.00	1
6/13/2011	5298-R1	Telecommunications and Data Network Systems	7/1/2011	6/30/2012	01 - One Year Renewal	Telecom	No	No	\$416,831.28	1
<i>Agency Total</i>									<i>\$1,271,831.28</i>	<i>2</i>
SIM-SIU School of Medicine										
4/29/2011	RFQ727-R3	HVAC Preventative Maintenance and Equipment Repair	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$947,168.00	1
5/19/2011	202-R5	Electronic Medical Records	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$403,306.25	1
<i>Agency Total</i>									<i>\$1,350,474.25</i>	<i>2</i>
THA-Toll Highway Authority										
8/27/2010	22020057	Unisys Mainfram System	9/1/2010	8/31/2011	01 - One Year Renewal	IT	No	No	\$375,550.00	1
11/17/2010	22020441	THA - Property Insurance	12/1/2010	11/30/2011	01 - One Year Renewal	General Services	No	No	\$727,395.00	1
11/19/2010	22020445	THA-Consolidated Customer Service Center	1/1/2011	12/31/2011	0	General Services	No	No	\$11,500,000.00	1
11/19/2010	22020449	THA-Merchant Card Services-Fifth Third Bank	1/11/2011	12/31/2011	01 - One Year Renewal	General Services	No	No	\$10,000,000.00	1
12/21/2010	22020546	THA- Employee Benefit Health Care Plans	3/1/2011	2/29/2012	08 - One Year Renewals	Employee Benefits	No	No	\$22,000,000.00	1
2/3/2011	22020674	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/17/2011	2/15/2012	02 - One Year Renewals	IT	No	No	\$800,000.00	1
2/15/2011	22020674-1	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/16/2011	2/15/2012	02 - One Year Renewals	IT	No	No	\$800,000.00	1
4/28/2011	22021549-R3	THA - Transponder Packaging Distribution and Back End Support for I-Pass	6/1/2011	5/31/2012	0	General Services	No	No	\$1,067,500.00	1
5/27/2011	22021781	THA - Toll Revenue Management and Maintenance Program	7/1/2011	6/30/2012	03 - One Year Renewals	IT	Yes	No	\$12,059,012.00	1
<i>Agency Total</i>									<i>\$59,329,457.00</i>	<i>9</i>
UIC-University of Illinois at Chicago										
12/27/2010	RER133-2	Patient Accounting Programming Support	1/1/2011	12/31/2011	0	IT	No	No	\$650,000.00	1
2/18/2011	MJV-188-2	Dining Point of Sale System	4/6/2011	4/5/2014	01 - One Year Renewal	IT	No	No	\$823,491.00	1
3/17/2011	632-MNKA-2	Sewage Treatment Utility Services	7/1/2011	6/30/2012	0	Facilities	No	No	\$1,200,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/17/2011	956MNK-1	Estimated Quantities of Laboratory Reagents	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$373,632.49	1
3/17/2011	MNK931-1	Refuse Transfer Stations and Disposal Sites	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$324,135.00	1
3/21/2011	633-MNKA-R8	Water and Sewer Utility Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$3,500,000.00	1
3/22/2011	MJH147-1	Clinical Laboratory Testing Services	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$1,496,250.00	1
3/28/2011	658-MNK-2	Electricity and Natural Gas	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$432,000.00	1
3/28/2011	MNK627A-2	Electricity	7/1/2011	6/30/2012	0	Commodities	No	No	\$14,000,000.00	1
3/28/2011	MNK-630A-2	Natural Gas Transportation	7/1/2011	6/30/2012	0	Commodities	No	No	\$4,000,000.00	1
3/30/2011	MEC131-R1	ICD's Pacemakers Leads and Ancillary item	6/1/2011	5/31/2012	02 - One Year Renewals	Commodities	No	No	\$1,900,000.00	1
4/5/2011	MJV209-R3	Managed Copier and Printer Rental Program	7/1/2011	6/30/2012	0	Equipment	No	No	\$2,800,000.00	1
4/6/2011	JJW619-R3	Peritoneal Dialysis Supplies	7/1/2011	6/30/2012	0	Commodities	No	No	\$554,000.00	1
4/18/2011	1JAM102-R2	Network Switches	7/1/2011	6/30/2012	0	IT	No	No	\$1,000,000.00	1
4/20/2011	631-MNKA-R8	Natural Gas	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$1,000,000.00	1
4/20/2011	RER275-R1	Interim Operations Management Consultant	8/1/2011	7/31/2012	01 - One Year Renewal	General Services	Yes	No	\$1,557,000.00	1
4/29/2011	164RER-R2	Automation fo Syphilis Anitbody Tests	7/1/2011	6/30/2012	0	Commodities	No	No	\$500,000.00	1
5/16/2011	665-MNK-R8	Water and Sewer Services	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$350,000.00	1
5/17/2011	JJW809-R2	Pre-Primed Dialyzers	7/1/2011	6/30/2012	0	Equipment	No	No	\$309,700.00	1
6/7/2011	JSH016-R2	Medical Syringes	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$385,000.00	1
6/7/2011	PSS60070310-R2	Mechanical Electrical Plumbing Consultant Retainer	7/1/2011	6/30/2012	0	General Services	Yes	No	\$400,000.00	1
6/9/2011	ALS195-R2	Business Analytical Reporting System	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$465,300.00	1
6/10/2011	MJH180-R1	Medical Transcriptions Services	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$798,044.00	1
6/14/2011	224JSH-R1	Ear Implant Device	7/1/2011	6/30/2012	0	Equipment	No	No	\$500,000.00	1
6/14/2011	ALS183-R1	Electronic Billing & Eligibilty Validation System	7/1/2011	6/30/2012	0	IT	No	No	\$399,900.00	1
6/14/2011	JJW768-R2	Spinal Implant Devices	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$540,000.00	1
6/14/2011	JSH067-R2	IV Extension Sers and Connectors	8/1/2011	7/31/2012	01 - One Year Renewal	Equipment	No	No	\$273,281.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/14/2011	JSH270-R1	Clinical and Laboratory Medical Supplies	11/1/2011	10/31/2012	0	Commodities	No	No	\$535,206.63	1
6/14/2011	MJH179-R1	Supply and Operation of the UIC Dental Storeroom	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$2,080,000.00	1
6/17/2011	MEC122-R1	Temporary Personnel Services	7/1/2011	7/30/2012	02 - One Year Renewals	General Services	No	No	\$3,105,000.00	1
6/17/2011	RPP919-R2	Distance Education	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$2,958,370.00	1
6/21/2011	JJW602-R3	Peripheral Interventional Vascular Products	7/1/2011	6/30/2012	0	Equipment	No	No	\$440,000.00	1
6/21/2011	JJW717-R2	Therapeutic Overlays/Bed Rentals	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$422,625.00	1
6/21/2011	MJH-125-R1	Patient Account Collections	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$3,200,000.00	1
6/21/2011	NJH-125-R1	Patient Account Collections	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$3,200,000.00	1
6/22/2011	ALS184-R1	Patient Statement Processing and Billing Portal	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$469,000.00	1
6/23/2011	MNK920-R3	Diagnostic Testing Services	7/1/2011	6/30/2012	0	Equipment	No	No	\$605,125.00	1
6/24/2011	MJH-120-R1	CBC Analyzer Systems	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$669,574.00	1
6/27/2011	124-MJV-R8	Software Support	7/1/2011	6/30/2012	01 - One Year Renewal	IT	No	No	\$340,400.00	1
6/27/2011	KAC002-R2	Laboratory Courier Services	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$1,992,347.00	1
6/28/2011	699-MNK-R7	Electrical Utilities	7/1/2011	6/30/2012	02 - One Year Renewals	Equipment	No	No	\$450,000.00	1
6/28/2011	MJH157-R1	Strategic Marketing and Media Relations Services	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$490,671.00	1
6/29/2011	MJH162-R2	Background Exclusion and Sanction Check	7/1/2011	6/30/2013	0	General Services	No	No	\$348,400.00	1
6/30/2011	009KAC-R2	Pharmaceuticals	7/1/2011	6/30/2012	0	Pharmaceuticals	No	No	\$500,000.00	1
6/30/2011	246JSH-R1	Microspheres of Radioactive Yttrium-90	7/1/2011	6/30/2012	0	Commodities	No	No	\$300,000.00	1
6/30/2011	821MNK-R5	Providing Parts and Service	7/1/2011	6/30/2012	0	Commodities	No	No	\$500,000.00	1
6/30/2011	KAC003-R2	Cylinder Gas Services	7/1/2011	6/30/2012	01 - One Year Renewal	Commodities	No	No	\$1,545,332.00	1
6/30/2011	RPP965-R1	Sign Language Interpretation and Captioning	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$640,019.00	1

Agency Total

\$65,323,803.12

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UIS-University of Illinois at Springfield

4/7/2011	MB108-R4	UIS Student Accedent and Illness Insurance	8/16/2011	8/15/2012	0	General Services	No	No	\$725,000.00	1
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Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/31/2011	JS211-R1	Paper Group VII A& B	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$1,608,200.00	1
<i>Agency Total</i>									<i>\$2,333,200.00</i>	<i>2</i>
UIU-University of Illinois at Urbana-Champaign										
3/3/2011	1MCN106-1	Accommodations for Summer Sports Camp	6/1/2011	5/30/2012	02 - One Year Renewals	General Services	No	No	\$660,000.00	1
3/3/2011	1MCN106-2	Accommodations for Summer Sports Camps	6/1/2011	5/30/2012	02 - One Year Renewals	General Services	No	No	\$660,000.00	1
3/3/2011	1THN812-1	Temporary Resources for CA Clarity Portfolio Mgmt	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	Yes	No	\$330,000.00	1
3/13/2011	1JLJ705-2	Microsoft Large Account Reseller	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$1,500,000.00	1
3/13/2011	1THN926-2	Temporary Information Technology Resources	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	Yes	No	\$2,000,000.00	1
3/16/2011	1JJJ907-3	Insulation Services for Abbott Power Plant	7/1/2011	6/30/2012	0	Facilities	No	No	\$469,000.00	1
3/24/2011	1CMD102-1	Aggregated Serials Database	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$1,278,248.00	1
3/28/2011	1LJC1101-1	Illinois Home Weatherization Assistance Program	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	Yes	No	\$461,175.00	1
3/31/2011	1WED930-R1	Aviation Gasoline	7/1/2011	6/30/2014	0	Commodities	No	No	\$2,000,000.00	1
4/8/2011	1MCN1103-R1	Convenience Foods and Misc Sundaries	7/1/2011	6/30/2012	04 - One Year Renewals	Commodities	No	No	\$550,000.00	1
4/8/2011	1MCN925-R3	Milk and Dairy Products	7/1/2011	6/30/2012	02 - One Year Renewals	Commodities	No	No	\$800,000.00	1
4/8/2011	1WED923-R3	Landfill Disposal and Related Services	7/1/2011	6/30/2012	01 - One Year Renewal	Facilities	No	No	\$408,250.00	1
4/11/2011	1WED944-R1	Tankwagon Fuel	7/1/2011	6/30/2014	0	Commodities	No	No	\$807,126.00	1
4/12/2011	1SLD702-R5	Custom Oligonucleotide Synthesis	7/1/2011	6/30/2012	04 - One Year Renewals	Equipment	No	No	\$250,000.00	1
4/12/2011	1WSB609-R7	Coal Handling Maintenance	7/1/2011	6/30/2012	02 - One Year Renewals	Equipment	No	No	\$250,000.00	1
4/18/2011	1JJJ123-R2	Steam Turbine Support Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$927,000.00	1
4/21/2011	1KSP109-R2	Helium Gas	7/1/2011	6/30/2012	0	Commodities	No	No	\$306,000.00	1
5/5/2011	1MCN111-R2	Chips and Salsa	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$388,265.00	1
5/6/2011	1WSB611-R7	Boiler and Power Plant Cleaning	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$495,000.00	1
5/16/2011	1JAM107-R2	Meru Networks Wireless Equipment	7/1/2011	6/30/2012	02 - One Year Renewals	IT	No	No	\$300,000.00	1
5/16/2011	1JAM108-R2	Network Switches	7/1/2011	6/30/2012	0	Commodities	No	No	\$250,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/16/2011	1JAM806-R4	Network Swithces	7/1/2011	6/30/2012	0	Commodities	No	No	\$300,000.00	1
5/25/2011	1MCN109-R2	Hotel Accommodations for the Executive MBA Program	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$415,000.00	1
5/25/2011	1WED820-R2	Animal Feed for Research Purposes	7/1/2011	6/30/2012	03 - One Year Renewals	Equipment	No	No	\$300,000.00	1
5/31/2011	1ALR203-R1	Water Treatment Chemicals and Service	7/1/2011	6/30/2012	07 - One Year Renewals	Commodities	No	No	\$570,000.00	1
5/31/2011	1CMD106-R2	Travel Services for the Study Abroad Office	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$600,000.00	1
5/31/2011	1SJC204-R1	Office Machine Maintenance & Repair	7/1/2011	6/30/2012	08 - One Year Renewals	General Services	No	No	\$289,300.00	1
5/31/2011	366000	Canon Office Machine Maintenance & Repair	7/1/2011	6/30/2012	08 - One Year Renewals	Equipment	No	No	\$366,000.00	1
5/31/2011	V401-R8	Copiers/Copier-Printers Rentals	7/1/2011	6/30/2012	01 - One Year Renewal	Equipment	No	No	\$1,200,000.00	1
6/1/2011	1DFL901-R1	Cable Broadcast and High Speed Internet Service	7/1/2011	6/30/2014	02 - One Year Renewals	General Services	No	No	\$2,385,643.00	1
6/1/2011	1PMR702-R5	Western European Monographs	7/1/2011	6/30/2012	03 - One Year Renewals	Commodities	No	No	\$341,000.00	1
6/1/2011	1WSB625-R6	Ash System Conveyor Parts	7/1/2011	6/30/2012	0	Equipment	No	No	\$350,000.00	1
6/1/2011	1WSB702-R6	Heating and Ventilation Controls	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$300,000.00	1
6/2/2011	1THN810-R1	Banking Relationship for University of Illinois	3/1/2012	2/28/2015	02 - One Year Renewals	General Services	No	No	\$1,800,000.00	1
6/6/2011	1DLC801-R4	Library Binding and Conservation Services	7/1/2011	6/30/2012	05 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/6/2011	1JJJ921-R3	Repair of Replace Boiler Feed Pump	7/1/2011	6/30/2012	03 - One Year Renewals	Equipment	No	No	\$413,820.00	1
6/6/2011	1NRM714-R5	Professional and Artistic Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$1,920,000.00	1
6/7/2011	1ALR819-R2	Construction Services	7/1/2011	6/30/2013	0	Construction	No	No	\$16,300,000.00	1
6/7/2011	1ALR819-R2-A	Construction Services	7/1/2011	6/30/2012	0	Construction	No	No	\$16,300,000.00	1
6/7/2011	1ALR901-R2	Construction Services	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1ALR901-R2-2	Construction Sevices	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1ALR901-R2-3	Constructioun Services	7/1/2011	6/30/2013	0	Construction	No	No	\$12,000,000.00	1
6/7/2011	1CCZ106-R1	Rental of Tents and Associated Equipment	7/1/2011	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$1,030,000.00	1
6/7/2011	1JJJ106-R1	Contractor Services	7/1/2011	6/30/2013	01 - One Year Renewal	Construction	No	No	\$3,900,000.00	1
6/7/2011	1JJJ106-R1-1	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$3,900,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/7/2011	1JJJ906-R2	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1JJJ906-R2-1	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1JJJ906-R2-2	Contractor Services	7/1/2011	6/30/2013	0	Construction	No	No	\$11,650,000.00	1
6/7/2011	1WED623-R3	Publication Fulfillment Services	7/1/2011	6/30/2012	04 - One Year Renewals	General Services	No	No	\$525,000.00	1
6/7/2011	BAJOC2010-R2	Job Order Contract (JOC) FY10	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$4,000,000.00	1
6/13/2011	1DJL200-R1	Outside Counsel for Labor & Employment Advice	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,800,000.00	1
6/13/2011	1DJL200-R1-1	Outside Counsel for Labor & Employment Advice	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,800,000.00	1
6/13/2011	1DJL201-R1	Provide Bond and or Issuers Counsel Services	7/1/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$4,320,000.00	1
6/14/2011	1JJJ116-R2	Charter Coach and Shuttle Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$306,000.00	1
6/16/2011	1JJJ109-R2	Rotating Electrical Equipment Repair Services	7/1/2011	6/30/2012	02 - One Year Renewals	General Services	No	No	\$500,000.00	1
6/16/2011	1NRM714-R3-4	Professional and Artistic Serices	7/1/2011	6/30/2012	0	General Services	No	No	\$480,000.00	1
6/16/2011	1THN712-R5	Health Insurance for Students Studying Abroad	7/1/2011	6/30/2012	05 - One Year Renewals	General Services	No	No	\$267,325.00	1
6/16/2011	1WED108-R2	Coal	7/1/2011	6/30/2012	0	Commodities	No	No	\$12,000,000.00	1
6/17/2011	1MKG204-R1	Electronic Database Access for CARLI	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$250,000.00	1
6/22/2011	1MCN101-R2	Master Contract with Champaign County Hotels	7/1/2011	6/30/2012	01 - One Year Renewal	General Services	No	No	\$450,000.00	1
6/27/2011	1THN613-R6	Student Health Insurance	8/1/2011	7/31/2012	03 - One Year Renewals	Health and Medical Services	No	No	\$16,056,000.00	1
6/29/2011	1MKG204-R1-1	Electronic Database Access for CARLI	7/1/2011	6/30/2012	03 - One Year Renewals	General Services	No	No	\$2,436,000.00	1
6/29/2011	1NRM714-R3-3	Professional and Artistic Services	7/1/2011	6/30/2012	0	General Services	Yes	No	\$960,000.00	1
6/30/2011	1THN724-R5	Business Organization Counsel	7/1/2011	5/30/2012	0	General Services	Yes	No	\$12,000,000.00	1
<i>Agency Total</i>									<i>\$203,771,152.00</i>	<i>64</i>
WIU-Western Illinois University										
6/10/2011	TR060909-R2	Athletic Insurance	8/1/2011	7/31/2012	02 - One Year Renewals	General Services	No	No	\$314,500.00	1
<i>Agency Total</i>									<i>\$314,500.00</i>	<i>1</i>
Grand Total									\$1,323,847,469.34	352

FY2011 Proposed Contracts Placed Under Official PPB Review

				Number of Contracts
CDB-Capital Development Board				
Change Order/Renegotiation				
Renovate Vacated Space and E & F Wings, Governors State University - Will County University Park IL	4/21/2011	Construction	\$508,089.00	1
		Agency Total	\$508,089.00	1
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CMS-Central Management Services				
Real Estate Lease Award				
6277 - Notice of Lease Award - DHS - Marion	8/12/2010	Facilities	\$1,290,000.00	1
Sole Source				
Starcom21 Statewide Master Contract	9/10/2010	Telecom	\$207,864,678.00	1
		Agency Total	\$209,154,678.00	2
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DOT-Transportation				
Sole Economically Feasible Source				
AASHTO Software Maintenance FY11	8/16/2010	IT	\$253,700.00	1
Sole Source				
Bentley Enterprise Licensing Subscription	8/16/2010	IT	\$835,355.02	1
		Agency Total	\$1,089,055.02	2
<hr/>				
HFS-Healthcare and Family Services				
Contract Award Notice				
Health Maintenance Organization (HMO) Plan Admin	4/6/2011	Employee Benefits	\$6,605,603,131.00	1
Self-Funded Open Access Plan (OAP) Administration	4/6/2011	Employee Benefits	\$379,054,468.00	1
		Agency Total	\$6,984,657,599.00	2
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ISC-Illinois Student Assistance Commission				
Sole Economically Feasible Source				
Outside Collection Services - Pioneer Credit Recovery	6/1/2011	General Services	\$1,900,000.00	1

				Number of Contracts
Outside Collection Services NCO Financial Systems, Inc	6/1/2011	General Services	\$1,900,000.00	1
		Agency Total	\$3,800,000.00	2
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SIE-Southern Illinois University - Edwardsville				
Amend Contract				
Asbestos A/E Firms	3/16/2011	General Services	\$113,360.00	1
		Agency Total	\$113,360.00	1
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		Grand Total	\$7,199,322,781.02	10



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	August 17, 2010	DATE OF AWARD:	August 12, 2010
REFERENCE NUMBER:	22019989		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Illinois Department of Human Services		
STATE PURCHASING OFFICER:	Gwyn Gurgens	TELEPHONE:	217-558-2586

TITLE:	CMS – 6277 – Notice of Lease Award – DHS – Marion
PROCUREMENT APPROACH:	RFI
TOTAL VALUE:	\$1,290,000.00
LENGTH OF TERM:	11/01/2010 – 10/31/2015 with One 5-year Renewal
VENDOR SELECTED FOR AWARD:	James Reichert Family Limited Partnership
NO. OF UNSUCCESSFUL VENDORS:	1

OVERVIEW:

On August 17, 2010, the Procurement Policy Board placed the CMS lease award for DHS in Marion under review. The Procurement Policy Board is concerned with the policy of lease solicitation and award when CMS does not have current standards in Rule by which it makes its leasing decisions. Administrative Rules date to 1982 and no guidelines appear to exist for making award determinations in competitive leasing environments.

Lease timeline:

- 1985 – Lease 4121 Executed at 102 E DeYoung Street in Marion
- 1994 – Lease 5239 Executed as a result of a RFI at 1107 W DeYoung Street in Marion
- 02/2009 – RFI released for consolidation of leases 4121 and 5239 – incumbent lessor at 5239 was chosen as the lowest cost option
- 12/22/2009 – 364-day lease issued for 02/01/2010 – 01/30/2011 – Comptroller stopped payment as of May 2009
- 02/17/2010 – CMS presents lease 5239 to the PPB as an Alternate RFI vs. awarding the RFI due to incumbent lessor being chosen as the lowest cost option of the 02/2009 RFI and agency already occupying the space. Costly, extensive improvements would be required under the RFI. Lessor would provide new carpet and paint throughout, balance HVAC and repair roof.
- 03/17/2010 – PPB Objects to Lease – excerpt from the minutes:
Next on the agenda was DHS #5239 at 1107 W. DeYoung in Marion. Mr. Baptist stated that the total square footage is 10,875 of space. Lease #4121 is being terminated at 102 W. DeYoung also in Marion and will be relocated into this lease. Base rent is \$11.50 for the term and the State will cover the cost of utilities. The total square foot per employee is 225. There is also a security guard that will be terminated on March 31, 2010 that will be taken out. Member Bedore stated that this is a 17% increase. If you take the total rent over term and add the two leases it is still less than the proposed lease by \$203,000. Mr. Kanelopoulos replied that Member Bedore is correct. This lease was bid out and CMS received four responsive proposals and the incumbent lessor was the lowest bid received. CMS was able to achieve a lower rate than the one proposed in the RFI because it would have involved a build out of merging these two offices and was able to accommodate it in the existing space. Member Bedore stated that there is no doubt that there are reductions in the square feet and everything else, but there is also an 18% increase in the base rent. Member Bedore made a motion to reject this lease and go back and re-negotiate for a lower rate. The motion was seconded by Member Bass. With a 4-1 vote with Chairman Vaught voting "no" the motion was approved to reject this lease.
- 04/30/2010 – CMS issued RFI for 10,000 square feet for Lease 6277 – a reduction of 2,425 square feet
- 08/12/2010 – CMS awards Lease 6277 to incumbent lessor

Items of Note:

- Lease 5239 as presented to the PPB for the 03/17/2010 meeting showed consolidation totals of 36 employees and 12,425 square feet.
- Lease 6277 as presented as a result of the RFI process shows consolidation totals of 25 employees and 10,000 square feet
- Lease 6277 gives the agency the option to expand the lease by 3,000 square feet after lease execution

PPB Staff made a site visit to 1107 W DeYoung Street in Marion on August 24, 2010 and observed the following:

- White paper submitted by CMS on August 2, 2010 states that Security was eliminated in March – a security guard was present in the waiting room of the facility
- White paper also states Actual, Budgeted, and Total headcount at 25, while the agency stated to us that there were 30 permanent employees and two interns for a total of 32
- Ceiling tiles replaced on August 20, 2010 were already water damaged 4 days later
- HVAC issues – one area of the space was quite cool, while another area in the facility was extremely warm and yet another was warm, and also very humid and uncomfortable



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David Vaught, Chairman

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- Major water leak in a closet in the Regional Administrator's area with possible mold
- Facility layout not put to best use – cubicles in center of the large area are configured down the center of the room in multiple "X" shapes
- Impossible to determine how 2,425 square feet of the 12,425 square feet would be carved out to reduce the square footage to 10,000 square feet
- Regional Administrator recommended that we visit the facility formerly occupied by his staff at 102 E DeYoung (Lease 4121 was consolidated into Lease 5239, which is now Lease 6277, the subject of this review). The building was 6,000 square feet and is the subject of a protest to this lease award – that landlord made two proposals to the State for lease 6277 –
 1. Landlord owns 2 buildings at 102 E DeYoung – the 6,000 square foot building that is currently unoccupied and another approximately 3,500 square foot building leased to HFS. His first proposal involved moving HFS to another location and moving staff currently at 1107 W DeYoung to his two buildings to meet the 10,000 square foot requirement of the RFI.
 2. Landlord offered to build a third building at 102 E DeYoung to either move HFS into or lease to DHS to fulfill the 10,000 square foot requirement in the RFI.
- PPB Staff toured the 6,000 square foot building and determined that the space would easily accommodate approximately 40 staff in its current configuration, with the installation of 8 – 12 cubicles (IT/Telecom hook-ups already in place) and with little to no other build-out necessary to completely accommodate the staff of the proposed lease.
- PPB Staff requested the protest documentation – protest documentation was provided to staff on September 14, 2010 and is attached.

In the documentation provided to PPB Staff as part of the procurement review, the following are of note:

- ❖ 1107 W DeYoung has had leaking roof problems as far back as at least 2005
- ❖ 102 E DeYoung was ranked highest of the offers in the Total Cost of Ownership (TCO) rankings

Summary:

The RFI for DHS in Marion required 10,000 square feet of space in place of the current 12,425 square feet currently occupied by DHS at 1107 W DeYoung Street in Marion. Due to the lack of current space standards, no guidelines are in place for leasing decisions, and if the State leasing representatives had visited the facilities offered up prior to award as PPB Staff did, the reps would surely have realized that the request for 10,000 square feet could easily be reduced to 6,000 square feet. In addition, a case could be made that lease 5239 likely should have been consolidated into lease 4121 at 102 E DeYoung rather than the other way around. It was clear to PPB Staff that the facility located at 102 E DeYoung, at 6,000 square feet is a much better fit for the Agency than 1107 W DeYoung, even after the consolidation, and would reduce the 10-year cost by nearly ½, which would save the State approximately \$600,000 with little to no build-out. A smaller space that is properly configured may very well suit the needs of an agency at a much reduced cost.

The use and configuration of the space at 1107 W De Young is unacceptable, there is a lack of building maintenance, e.g., leaking roof since at least 2005, and the management staff at the current facility could give no reason why they would need to expand into the additional 3,000 square feet being offered as part of the proposed lease. It was also clear that it would be nearly impossible to carve out 2,425 square feet of space from the current location to reduce the square footage down to the 10,000 square feet requested in the RFI.

Due to a lack of standards, the agency will be in a location in excess of 10,000 square feet when 6,000 square feet configured in a manner more conducive to agency need would suffice.

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.

PPB staff requests for a draft of the proposed rules were ignored on multiple occasions. On September 21, 2010, staff received an email from Nick Kanellopoulos stating:

"CMS does not have authority to promulgate procurement rules anymore. See below:

(Text of Section after amendment by P.A. 96-795)

Sec. 5-25. Rulemaking authority; agency policy; agency response.

(a) Rulemaking. A chief procurement officer authorized to make procurements under this Code shall have the authority to promulgate rules to carry out that authority. That rulemaking on specific procurement topics is mentioned in specific Sections of this Code shall not be construed as prohibiting or limiting rulemaking on other procurement topics.

JCAR contacted me after the last PPB meeting (not right after) and let me know that anything in our rules re: procurement have to be filed by the CPO".

PPB staff then requested the standards that CMS is currently using, and intends to use, to conduct business until Rules are submitted by the CPO. Those standards have not yet been provided to PPB staff.

511 WEST CAPITOL, SUITE 102, SPRINGFIELD, IL 62704
Telephone: (217) 785-3988 Fax (217) 557-9927 TTY (888) 642-3450



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

The question still remains that a reduction of 2,425 square feet still must occur – how will this be accomplished? In addition, the Agency will also have the opportunity to annex an additional 3,000 square feet to meet future need.

PROPOSED POLICY RECOMMENDATION:

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

AGENCY COMMENTS:

CMS and the Office of the Chief Procurement Officer (CPO) have begun the process to update the Administrative Rules. This process is anticipated to take several months and the PPB will be participating. The Procurement Code requires that CMS and the CPO provide these revisions to the PPB for review and comment. CMS and the CPO have committed to providing the PPB with drafts and adequate time to revise the policies.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	August 16, 2010	DATE OF AWARD:	August 16, 2010
REFERENCE NUMBER:	22019993		
PURCHASING AGENCY:	Illinois Department of Transportation		
USING AGENCY:	Illinois Department of Transportation		
STATE PURCHASING OFFICER:	Michael Drea	TELEPHONE:	217-557-5434

TITLE:	Bentley Enterprise Licensing Subscription FY11
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$835,355.02
LENGTH OF TERM:	07/01/2010 – 06/30/2011
VENDOR SELECTED FOR AWARD:	Bentley Systems
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On August 16, 2010, the Procurement Policy Board placed the DOT sole source award for Bentley Enterprise Licensing Subscription under review. The Procurement Policy Board is concerned with the policy of engaging for goods or services in a sole source environment without first proceeding through posting, protest, and sole source hearing requirements. The history provided indicates that the need should have been anticipated well in advance of the previous contract expiring.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed contract, the procurement business case, any and all communication with the potential vendor, any and all procurement file documents not otherwise specified, and any form or decision memo related to the consideration and approval of the proposed contract.

DOT indicated that the procurement process for this annual licensing contract was started on June 25, 2010 for a July 1, 2010 start date (7 day lead-time to acquire approvals and meet the 14-day posting requirement for sole source). To date, the vendor has not provided any maintenance to the software since the expiration of the previous maintenance contract on June 30, 2010. DOT has a critical need to have the start date of this contract set as July 1, 2010 due to the fact that Bentley provides critical software updates to the department's Bentley software. When Bentley receives an executed contract with a term of July 1, 2010 to June 30, 2011, they will provide DOT with any critical software updates that may have transpired during the time from July 1, 2010 until the contract is executed.

PROPOSED POLICY RECOMMENDATION:

DOT is advised to adopt business practices that anticipate these types of regular procurements. The frequency of these procurements indicates that the lifecycle of the software that is covered by the licensing agreement may not be monitored. It is advised that procurement lifecycles be assigned as well.

AGENCY COMMENTS:

The Agency noted that no goods or services have been provided by the vendor and the Agency concurs with the recommendations of the Board.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	August 16, 2010	DATE OF AWARD:	August 16, 2010
REFERENCE NUMBER:	22019991		
PURCHASING AGENCY:	Illinois Department of Transportation		
USING AGENCY:	Illinois Department of Transportation		
STATE PURCHASING OFFICER:	Michael Drea	TELEPHONE:	217-557-5434

TITLE:	AASHTO Software Maintenance FY11
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$253,700.00
LENGTH OF TERM:	07/01/2010 – 06/30/2011
VENDOR SELECTED FOR AWARD:	AASHTO
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On August 16, 2010, the Procurement Policy Board placed the DOT sole source award for AASHTO Software Maintenance under review. The Procurement Policy Board is concerned with the policy of engaging for goods or services in a sole source environment without first proceeding through posting, protest, and sole source hearing requirements. The history provided indicates that the need should have been anticipated well in advance of the previous contract expiring.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed contract, the procurement business case, any and all communication with the potential vendor, any and all procurement file documents not otherwise specified, and any form or decision memo related to the consideration and approval of the proposed contract.

DOT indicated that the procurement process for this annual licensing contract was started on June 25, 2010 for a July 1, 2010 start date (7 day lead-time to acquire approvals and meet the 14-day posting requirement for sole source). To date, the vendor has not provided any maintenance to the software since the expiration of the previous maintenance contract on June 30, 2010. DOT has a critical need to have the start date of this contract set as July 1, 2010 due to the fact that AASHTO provides critical software updates to the department's AASHTO software. When AASHTO receives an executed contract with a term of July 1, 2010 to June 30, 2011, they will provide DOT with any critical software updates that may have transpired during the time from July 1, 2010 until the contract is executed.

PROPOSED POLICY RECOMMENDATION:

DOT is advised to adopt business practices that anticipate these types of regular procurements. The frequency of these procurements indicates that the lifecycle of the software that is covered by the licensing agreement may not be monitored. It is advised that procurement lifecycles be assigned as well.

AGENCY COMMENTS:

The Agency noted that no goods or services have been provided by the vendor and the Agency concurs with the recommendations of the Board.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	September 29, 2010	DATE OF AWARD:	September 10, 2010
REFERENCE NUMBER:	22020110		
PURCHASING AGENCY:	Illinois Department of Central Management Services		
USING AGENCY:	Statewide Master Contract		
STATE PURCHASING OFFICER:	Gwyn Gurgens	TELEPHONE:	217-558-5405

TITLE:	STARCOM21 Statewide Master Contract
PROCUREMENT APPROACH:	Sole Source
TOTAL VALUE:	\$207,864,678.00
LENGTH OF TERM:	09/28/2011 – 09/27/2021 (120 months or 10 years)
VENDOR SELECTED FOR AWARD:	Motorola
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On September 29, 2010, the Procurement Policy Board placed the CMS sole source award for STARCOM21 Statewide Master Contract under review. The Procurement Policy Board is concerned with the policy of using the sole source method of procurement in a competitive environment.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed contract, the procurement business case, any and all communication with the potential vendor, any and all procurement file documents not otherwise specified, and any form or decision memo related to the consideration and approval of the proposed contract.

This sole source procurement as originally presented in the notice of award and at the sole source hearing grouped all issues related to the STARCOM21 master contract into one sole source award, when it actually consisted of two parts – Part I for the network/infrastructure and Part II for Motorola-brand equipment. Staff was concerned with the use of the sole source method of procurement for Part II when it is clear that there are multiple sources for STARCOM21 compatible radio equipment. It is universally recognized that Motorola has made a significant investment to build out the network (Part I) – approximately \$317M (\$183M infrastructure and an additional \$134M in system integration costs in the past 10 years) that was built to meet the requirement of the State of Illinois. It would likely not be economically feasible to replace or for the State to purchase and maintain the current assets.

A sole source hearing was conducted for this two-part procurement per 30 ILCS 500/20-25 on September 28, 2010. Multiple persons, including vendor and local government representatives, provided written and/or oral comments both in favor and against this procurement moving forward. Most comments against the procurement centered on the fact that Motorola and the State, in the past, made it difficult for using agencies and local governments to use non-Motorola equipment on the system. The original contract with Motorola allows for the use of non-Motorola equipment, for a fee. In addition, the CMS statewide master contract for STARCOM21 radio equipment and supplies was awarded to Motorola and only provides for Motorola-brand equipment (contract 4014907 – expires 10/27/2011).

As of March 2010, Motorola reported:

- 6,000 State of Illinois Users
- 3,300 ITTF (Illinois Terrorism Task Force) Users
- 8,500 Public Safety and Public Service Subscribers

Of these approximately 18,000 users, there is currently only one non-Motorola radio on STARCOM21. Activation fees were unofficially rescinded in the current contract and it should be noted that Motorola offered to reimburse the fee imposed for this one radio in a September 28, 2010 email (after the sole source hearing). CMS was unable to provide Staff with the date that the fees were rescinded by Motorola and it has not been reduced to writing in the form of a contract amendment.

The cost of Motorola-brand equipment for the next 10 years, including new additional units, replacement units, and accessories is estimated to be \$29,610,000 for the State and \$37,674,086 for local government and non-government users for a total of \$67,284,086. This figure does not include radio programming, warranty, maintenance, etc.

The STARCOM21 Sole Source Advisory Panel made its recommendation to the CPO on December 17, 2010 (Note: the recommendation is still under review by the CPO). In it, the recommended next steps include:

1. Central Management Services will revise the Procurement Business Case to reflect only the network services. A revised and expanded justification sole source notice will be posted for the network services only, and another sole source hearing for the STARCOM21 network only will be held.
2. Central Management Services will prepare and publish a Request for Proposals for the equipment associated with the network. It will be a multiple award in order to give the joint purchasers a variety of options.

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PPB

**STATE OF ILLINOIS
PROCUREMENT POLICY BOARD**

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales, Diego Ferrer

PROPOSED POLICY RECOMMENDATION:

It is recommended that when substantial changes to contracts are in effect, that the changes be reduced to writing in the form of a contract amendment. In this case, it would be beneficial to local government and other users to know that the fee for non-Motorola equipment policy has been rescinded.

It is also recommended that when multiple compatible equipment options in addition to the brand name are available, that agencies use competitive selection with specifications per 30 ILCS 500/20-50 "... that seek to promote overall economy for the purposes intended and encourage competition in satisfying the State's needs and shall not be unduly restrictive" to ensure equal opportunity for award.

AGENCY COMMENTS:



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	April 1, 2011	DATE OF AWARD:	March 16, 2011
REFERENCE NUMBER:	8522		
PURCHASING AGENCY:	Southern Illinois University Edwardsville		
USING AGENCY:	Southern Illinois University Edwardsville		
STATE PURCHASING OFFICER:	Ms. Nancy Ufert-Fairless	TELEPHONE:	618-650-3187

TITLE:	Asbestos A/E Firms
PROCUREMENT APPROACH:	Change Order
TOTAL VALUE:	\$113,360.00
LENGTH OF TERM:	Change Order for Additional Services for FY2011
VENDOR SELECTED FOR AWARD:	Farmer Environmental
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On April 1, 2011, the Procurement Policy Board placed the SIUE amendment/change order for additional architecture/engineering services under review. The Procurement Policy Board is concerned with the policy of increasing an existing procurement by engaging a vendor through the change order/amendment process to an existing indefinite quantity contract for work, while similar in nature, that was beyond the scope of the original contract. The Board is also concerned with the policy of a vendor completing work prior to the posting requirements of the Code being met and without having received a waiver of the PPB's 30-day review process.

Amending an indefinite quantity contract (although for similar services) that was competitively selected independent of the additional need is a misapplication of Section 526.2055(g)(2) concerning indefinite quantity contracts. The use of indefinite quantity contracts does establish some flexibility toward satisfying an established need, yet is substantially different than addressing an unanticipated unrelated need.

There is also a concern with the policy of procuring through amendment in that the University is increasing a contract by 126%, which decreases the likelihood that the change is germane to the original contract. Bypassing the requirements for competitive selection established by the Procurement Code and Rules is not a measure of due diligence that can be easily validated.

STAFF CONSIDERATION:

Staff requested copies of all documents relating to this purchase, including the final proposed contract, all solicitation documents including those not published on the Illinois Procurement Bulletin, any and all communication with potential vendor, 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 Purchasing Department was notified by the using Department that the vendor had been engaged to perform additional services that were beyond the scope of the original solicitation and subsequent purchase order. The University addressed the additional need by increasing the vendor engaged for similar work 126% which bypassed the requirements for competitive selection. While the increased contract was an indefinite quantity contract, the increase may not be germane to the original scope, in addition to the increase being the result of a separate need that was identified and clearly warranted competitive selection and award on a separate contract.

During the review of documentation, it was noted that the original 2006 "consultant agreement" and subsequent purchase order made no mention of available future renewals.

PROPOSED POLICY RECOMMENDATION:

It is recommended that Agencies and Universities apply the Procurement Code and Rules in indefinite quantity contracts in the intended way. They should also consider the competitive selection requirements and solicit to fill the immediate need or, if time is of the essence, to use the emergency method of procurement to minimize the disruption for the amount of time it would take to finalize a competitive selection. In addition, when the contract is reduced to writing, the initial term and all available renewals should be noted on the contract.

AGENCY COMMENTS:

The University noted that staff would cancel the amendment and the University will be seeking a competitive selection for additional services should they become necessary.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

PROPOSED CONTRACT REVIEW

DATE OF REVIEW: April 22, 2011 DATE OF AWARD: April 6, 2011
REFERENCE NUMBER: 22020073 and 22020251
PURCHASING AGENCY: HFS – Illinois Department of Healthcare and Family Services
USING AGENCY: Statewide
STATE PURCHASING OFFICER: Brett Cox TELEPHONE: 217-557-4253

TITLE: Self-Funded Open Access Plan (OAP) Administration
Health Maintenance Organization (HMO) Plan Administration

PROCUREMENT APPROACH: RFP

TOTAL VALUE: OAP: \$379,054,468.00
HMO: \$6,605,603,131.00

LENGTH OF TERM: 07/01/2011 – 06/30/2016 (60 months) with one 5-year renewal

VENDOR SELECTED FOR AWARD: OAP: PersonalCare and Healthlink
HMO: BlueCross BlueShield of Illinois HMO Illinois and BlueCross BlueShield of Illinois
BlueAdvantage

NO. OF UNSUCCESSFUL VENDORS: OAP: 2
HMO: 3

OVERVIEW:

On April 21, 2011, the Procurement Policy Board placed the HFS contracts for Self-Funded Open Access Plan (OAP) Administration and Health Maintenance Organization (HMO) Plan Administration services under review. The Procurement Policy Board is concerned with the construction of the RFP and its evaluation.

Staff requested copies of all documents relating to these purchases, including the final proposed contracts, all solicitation documents, 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 modification/change order.

STAFF CONSIDERATION:

Review of the solicitation, evaluation documentation and process, award recommendations and proposed contracts did not identify any areas of procurement policy concern.



STATE OF ILLINOIS PROCUREMENT POLICY BOARD

David Vaught, Chairman

Members: Michael Bass, Ed Bedore, Ricardo Morales

PROPOSED CONTRACT REVIEW

DATE OF REVIEW:	April 21, 2011	DATE OF AWARD:	April 21, 2011
REFERENCE NUMBER:	816-010-036		
PURCHASING AGENCY:	Capital Development Board		
USING AGENCY:	Capital Development Board for Governors State University		
STATE PURCHASING OFFICER:	Mr. Bill Strahle	TELEPHONE:	217-558-2185

TITLE:	Renovate Vacated Space and E & F Wings – Governors State University
PROCUREMENT APPROACH:	Change Order
TOTAL VALUE:	\$874,200.00 and \$508,029.00
LENGTH OF TERM:	Change Order for Redesign of Work Originally Completed in 2004
VENDOR SELECTED FOR AWARD:	LCM Architects LLC
NO. OF UNSUCCESSFUL VENDORS:	N/A

OVERVIEW:

On April 21, 2011, the Procurement Policy Board placed the CDB modification/change order for additional architecture/engineering services under review. The Procurement Policy Board is concerned with the policy of the receipt of services without proceeding through posting, protest and Procurement Policy Board proposed contract review requirements of the Procurement Code.

Staff requested copies of all documents relating to this purchase, including the final proposed contract, all solicitation documents including those not published on the Illinois Procurement Bulletin, any and all communication with potential vendor, 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 modification/change order.

STAFF CONSIDERATION:

On April 21, 2011, the PPB received two waiver requests related to this transaction from the Office of the CPO. The first was for \$874,200 for a contract for architectural/engineering (A/E) services that was approved by CDB's Board on October 19, 2010. The selection was based on a Quality Based Selection (QBS) conducted in 2001 with a contract in place November 22, 2002. The work for this contract was completed in 2004; however, the project was put on hold due to funding issues. The CPO noted that this new contract appears to be initiated in order to circumvent Procurement Code (30 ILCS 500) Section 20-60, Duration of Contracts, that limit contracts to 10 years in length. The second waiver request was for a \$508,029.00 modification to the original contract for a redesign of the original work completed in 2004. This work was completed without an executed modification or amendment to the original contract, no notice of intent was posted and there was no PPB 30-day review.

A brief timeline of the transaction follows:

11/25/2002 – Contract in place, design work begins
11/04/2004 – Project put on hold by former Governor's office
01/07/2010 – GOMB releases project to proceed
01/2010 – 06/2010 – Project is restarted by CDB, GSU and the A/E, LCM Architects (LCM). Redesign of original plans is necessary due to plans being out-dated per local Codes and GSU's updated needs as a result of staff changes, program changes, pedagogical changes, and rearrangement of spaces.
02/04/2010 – CDB Project Manager (PM) sends email to LCM authorizing LCM to commence redesign work (CDB does not grant its PMs the authority to authorize work commencement). No contract amendment has been executed.

The first issue for staff to consider was the CDB Board's approval of the new (or second) contract that essentially extended the original contract let in 2002 beyond 10 years, which the Procurement Code does not allow. The CDB CPO determined that a more appropriate method of procurement should be used, i.e., sole economically feasible source. The CPO intends to make a final determination on how to proceed prior to the expiration of the current contract on November 24, 2012.

Second, staff considered the work that was completed with no executed modification or amendment to the original contract in place. Documentation was provided to the PPB that shows that LCM requested that the agreement be reduced to writing in the form of a contract numerous times, *while continuing with the work*. The PM assured LCM multiple times over the course of many months that the contract would be forthcoming but it was never provided. The Procurement Code prohibits payment to vendors who perform services prior to the contract being reduced to writing and the contract is filed with the Comptroller [30 ILCS 500/20-80(d)]. The CPO may request an exception by submitting a written statement to the Comptroller and Treasurer setting forth the circumstances and reasons why the contract could not be reduced to writing before the services were performed. The Comptroller and the Treasurer are under no obligation to provide a waiver of the requirement. As of the date of this writing, the CPO has not requested the exception.

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STATE OF ILLINOIS PROCUREMENT POLICY BOARD

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Third, during the review, it was also noted that no communications related to this procurement were logged in the Procurement Communications Reporting System (PCRS) since its implementation on January 1, 2011 when Section 50-39 of the Code took effect. At a minimum, since January 1, approximately 12 communications via telephone, email and letter between LCM and various CDB employees regarding the modification and the lack of a contract should have been reported.

Last, to complicate the issue even further, GSU was awarded a grant of \$2,321,899.00 from the National Science Foundation (NSF) to support the "Biology Research Laboratories at Governors State University". On May 17, 2010, GSU issued a sole source contract with LCM Architects for additional, related renovation work that is not a part of the CDB project, but will be performed at the same time and in the same area as construction being performed for the renovations included in the CDB project. Unless a contract is in place for the construction portion of this work, the grant will expire on September 30, 2011.

It is GSU's intention to wait to seek bids on the much smaller, NSF funded project until CDB has awarded a contract on the larger project. Due to the "overlap" between the two projects, including mechanical and electrical systems, if the NSF project were to be bid as a stand-alone project prior to the CDB project's competitive selection, the design work for the NSF project would require significant modification.

As of June 3, 2011 the payment on the contract modification to LCM is unresolved. Due to nonpayment, LCM has refused to release the construction documents for competitive selection until such time as an agreement on payment from the State is received. GSU's NSF grant continues to be in jeopardy unless and until a contract for the GSU sister construction project is in place by September 30, 2011.

PROPOSED POLICY RECOMMENDATION:

It is recommended that contracts, including change orders, amendments, modifications or whatever they may be called, be reduced to writing prior to any goods being received or any services rendered as required by the Procurement Code. Further, all communications that are required by the Code and Rules to be reported should be reported in a timely manner.

It is also recommended that the use of inter-dependent procurements be limited or constructed in such a way that funding for a particular procurement is not dependent upon the progress of another procurement or project.

AGENCY COMMENTS:

CDB offered the following:

(1) Clarification:

The new contract (modification) was initiated to provide for on-site A/E services to bring the project to 100% design and to deduct the bid, construction and close-out phase work from the original contract, then write a new contract for the balance of the project work upon GSU's selection and CDB board approval of an A/E to complete this work.

(2) Timeline

In the time line that the PPB presents in their letter, we ask the following be inserted:

08/18/10: LCM offers a proposal to the CDB PM, who then presents it to the CDB Contract Executive. *(it is at this point that the CE does not move forward in a timely manner, although A/E services have already started).*

