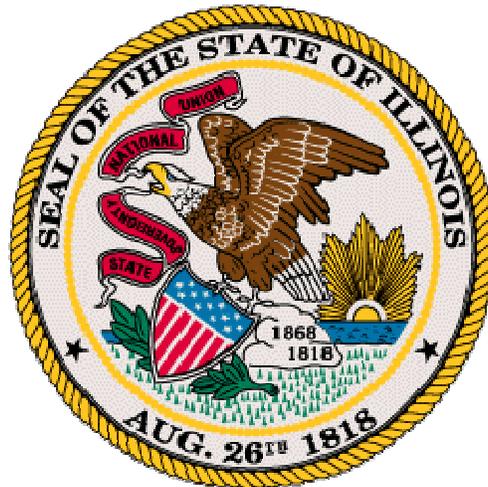




Chairman: David Vaught

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



# FY2012 REPORT TO THE GENERAL ASSEMBLY

## RENEWALS AND EXTENSIONS

JULY 2012



Chairman: David Vaught

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

## PREFACE

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

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

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

In FY2012, no renewals or extensions were filed with the PPB with a claim of exemption.

## FY2012 - Proposed Renewals Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>CEO-Commerce and Economic Opportunity</b>										
2/1/2012	22023594-R1	Tourism Brochure Fulfillment Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$422,000.00	1
2/1/2012	22023903-R1	TIC Management Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$1,456,436.00	1
4/24/2012	22023899	Tourism Marketing Communications Agency Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$16,000,000.00	1
<i>Agency Total</i>									<i>\$17,878,436.00</i>	<i>3</i>
<b>CFS-Children and Family Services</b>										
12/5/2011	22023523-R2	CFS Downstate Transportation Services	1/1/2012	12/31/2012	02 - One Year Renewals	General Services	No	No	\$1,430,000.00	1
12/7/2011	22023524-R1	CFS Data Collection Project	1/1/2012	12/31/2012	02 - One Year Renewals	General Services	No	No	\$976,814.00	1
<i>Agency Total</i>									<i>\$2,406,814.00</i>	<i>2</i>
<b>CMS-Central Management Services</b>										
7/20/2011	4015852-R2	PRT Master Contract - White Wove Commercial Envelopes	8/14/2011	8/13/2012	0	Commodities	No	No	\$417,375.96	1
7/29/2011	22022179	CMS - 4093 - Notice of Lease Extension Award - DCFS-DHS - Murphysboro	10/1/2011	9/30/2016	0	Facilities	No	No	\$356,679.60	1
8/18/2011	4016259	Calcium Chloride, Liquid, IDOT & Tollway & JP	9/1/2011	8/31/2012	0	Commodities	No	No	\$486,500.00	1
8/23/2011	4015843-R1	PSD Incontinent Briefs Statewide Deliveries	8/15/2011	8/15/2012	02 - One Year Renewals	Commodities	No	No	\$750,000.00	1
9/14/2011	22022493-R2	CMS _ Contract CIC916425V (Backbone& Circuits) Renewal 1 & 2 of 2 (re)	10/22/2011	10/21/2013	0	Telecom	No	No	\$1,251,240.00	1
9/23/2011	22022496	Contract CIC916425C (Backbone & Circuits) Renewal 1 & 2 of 2	10/8/2011	10/7/2013	0	Telecom	No	No	\$2,796,715.12	1
10/4/2011	22022456-R1	Statewide Radio Maintenance Master Contract	11/30/2011	11/29/2012	01 - One Year Renewal	Telecom	No	No	\$2,068,396.00	1
10/7/2011	4016899-R1	PSD Vehicles, Mid-Sized Sedans	3/10/2012	9/1/2012	01 - One Year Renewal	Equipment	No	No	\$473,520.00	1
10/25/2011	22022646	Vehicle, Police Pursuit (Master)	12/28/2011	12/27/2012	01 - One Year Renewal	Equipment	No	No	\$2,658,320.00	1
10/28/2011	22022722-R4	CMS - Statewide Master Contract for Business Continuity and Recovery Services	1/1/2012	12/31/2013	0	IT	No	No	\$9,500,000.00	1
11/1/2011	22022620-R1	File Cabinets Kits ICI	12/1/2011	11/30/2013	0	Equipment	No	No	\$300,000.00	1
11/2/2011	22022774-R1	Heavy Duty Equipment (Master)	11/3/2011	11/2/2012	01 - One Year Renewal	Equipment	No	No	\$1,142,980.00	1
11/2/2011	22022776-R1	Heavy Duty Equipment	11/3/2011	11/2/2012	01 - One Year Renewal	Equipment	No	No	\$1,677,055.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
11/3/2011	22022551-R3	CMS - Adobe Software Master Renewal (3 of 3)	7/1/2012	6/30/2013	0	IT	No	No	\$1,500,000.00	1
11/7/2011	22022864-R3	CMS - Statewide Alerting Renewal	7/1/2012	6/30/2014	02 - One Year Renewals	IT	No	No	\$800,000.00	1
11/10/2011	22022833-R1	CMS - Contract CIC916425A ( Backbone & Circuits) Renewal 1 of 2 (ren)	12/31/2011	12/30/2012	01 - One Year Renewal	Telecom	No	No	\$450,544.80	1
11/15/2011	22022745-R1	Dishwashing Supplies, Institutional	11/20/2011	11/19/2013	0	Commodities	No	No	\$1,111,000.00	1
12/6/2011	22023489-R1	Temporary Staffing Service - Region 1 Renewal	4/1/2012	3/31/2014	0	General Services	No	No	\$6,384,890.00	1
12/8/2011	22022617	Vehicles, Light-Duty Trucks	4/6/2012	9/15/2012	0	Equipment	No	No	\$758,115.00	1
12/8/2011	22023563-R1	PSD Inmate High-Top Shoes for Corrections	12/28/2011	12/27/2012	01 - One Year Renewal	Commodities	No	No	\$260,000.00	1
12/16/2011	22023624-R1	PSD Lightbars, Police LED-Module R&B, and Emergency Warning/Signal Equipment	1/15/2012	1/14/2013	0	Equipment	No	No	\$480,000.00	1
12/21/2011	22023171-R2	Nutritional Food Supplements	1/4/2012	1/3/2013	0	Commodities	No	No	\$280,000.00	1
12/27/2011	22023307	Renewal 1 - Body Armor, Level II	2/8/2012	2/7/2013	0	Equipment	No	No	\$543,122.50	1
12/29/2011	22023323-R4	CMS - Symantec Archive (CIC8231070) Renewal 2/3/4 of 4	3/27/2012	6/30/2014	01 - One Year Renewal	IT	No	No	\$1,474,200.00	1
12/29/2011	22023857-R2	PSD Coal	1/23/2012	1/22/2013	07 - One Year Renewals	Commodities	No	No	\$1,523,200.00	1
1/3/2012	22023801-R2	Renewal 2 - Custom White Window Envelope #9 & #10 Master Contract	2/29/2012	2/28/2013	0	Commodities	No	No	\$423,279.70	1
1/5/2012	22023772-R1	Renewal 1 - Master Contract for Hirsch System	3/1/2012	2/28/2013	01 - One Year Renewal	Commodities	No	No	\$448,506.90	1
1/6/2012	22023549-R1	Renewal 1 - Master Contract for Ammunition	2/8/2012	2/7/2013	0	Commodities	No	No	\$1,077,603.00	1
1/6/2012	22023969-R2	PSD Vehicles, Medium-Duty Trucks	1/28/2012	9/15/2012	0	Equipment	No	No	\$2,448,070.00	1
1/6/2012	22023998-R1	Gloves, Disp - Statewide Del (Small IL Business Set-Aside)	2/1/2012	1/31/2013	0	Commodities	No	No	\$479,122.80	1
1/10/2012	22023680-R1	CMS - Contract CMS2612950 (CA ELA Software Maintenance) Renewal 1 of 4	6/30/2012	6/29/2013	03 - One Year Renewals	IT	No	No	\$3,910,008.00	1
1/17/2012	22023300-R1	Renewal 1 - Master Contract for Copy Paper	2/8/2012	2/7/2013	01 - One Year Renewal	Commodities	No	No	\$6,193,180.45	1
1/17/2012	22023902-R2	PSD Vehicle, Police Pursuit SUV	2/25/2012	9/1/2012	01 - One Year Renewal	Equipment	No	No	\$3,482,976.00	1
1/18/2012	22023535-R1	Online Legal Research (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$768,600.00	1
1/25/2012	22023976-R1	PSD Digital Photocopy Equipment	4/22/2012	4/21/2013	01 - One Year Renewal	Equipment	No	No	\$5,440,361.48	1
2/21/2012	22024371	Renewal of Agency Specific Contract 4016956 for Purchase of Reagents for Neonata	6/1/2012	5/31/2013	02 - One Year Renewals	Commodities	No	No	\$380,000.00	1
2/24/2012	22024101-R1	PSD Vehicles Electric/Hbrid Electric	3/23/2012	8/13/2012	01 - One Year Renewal	Equipment	No	No	\$644,540.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
2/27/2012	22023179-R1	Nutritional Metabolic Formula	3/10/2012	3/9/2013	0	Commodities	No	No	\$410,000.00	1
2/28/2012	22024561-R5	CMS - Renewal of NEC Statewide Maintenance Contract	3/15/2012	3/14/2013	0	Telecom	No	No	\$650,000.00	1
3/2/2012	22024817	CMS - Contract C1C0459180 (Concurrent Hardware) Renewal 3 of 3 (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$1,323,814.00	1
3/2/2012	22024817-R3	CMS-Contract C1C0459180 (Concurrent Hardware) Renewal 3 of 3 (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$1,323,814.00	1
3/8/2012	22025030-R2	PSD Staff Uniforms for Corrections	4/1/2012	3/31/2014	0	Commodities	No	No	\$1,000,000.00	1
3/9/2012	22024952-R2	4016237 Renewal of Master for Recycled Blank and Printed Brown Envelopes Etc	7/12/2012	7/11/2013	0	Commodities	No	No	\$261,007.71	1
3/12/2012	22024815-R2	Contract C1C8217600 (Archive Storage Manager) Renewal 2 of 2 (Renewal)	5/25/2012	5/24/2013	0	IT	No	No	\$250,000.00	1
3/27/2012	22025275-R1	CMS - Remedy SW Maint C1C0415460 Renewal (1 of 3)	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$470,000.00	1
4/11/2012	22025852-R2	CMS - IWIN Equipment Renewal	5/13/2012	5/12/2013	01 - One Year Renewal	Telecom	No	No	\$7,000,000.00	1
4/12/2012	22025994-R4	CMS - EMS11 Software Maintenance Renewal 4 of 4	7/1/2012	6/30/2013	0	IT	No	No	\$500,000.00	1
4/19/2012	22025254-R1	Renewal fo Term Contract 4016999 for Lab Testing Supplies for Cystic Fibrosis	6/21/2012	6/20/2013	01 - One Year Renewal	Commodities	No	No	\$312,000.00	1
4/20/2012	22024593-R1	Statewide Security Guard Services	7/1/2012	6/30/2014	0	Facilities	No	No	\$17,000,000.00	1
4/20/2012	22025457-R1	Truck Fleet Overflow Repair Services (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$6,800,000.00	1
4/20/2012	22025809-R1	Statewide Waste Hauling Renewal - Allied Service Territory	7/1/2012	6/30/2013	0	Facilities	No	No	\$353,500.00	1
4/20/2012	22026072-R1	PSD Dump Trucks	5/16/2012	5/15/2013	01 - One Year Renewal	Equipment	No	No	\$15,245,000.00	1
4/20/2012	22026087-R1	PSD Paratransit Converted Minivans	5/10/2012	5/9/2014	0	Equipment	No	No	\$7,291,824.00	1
5/2/2012	22026071	Business Object - Crystal Reports CMS0460040 (Renewal 1 of 2)	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$500,000.00	1
5/11/2012	22026337-R1	CMS - Novell Master License Contract (Renewal)	7/1/2012	6/30/2013	0	IT	No	No	\$2,000,000.00	1
5/24/2012	22025193-R5	CMS - FICEK Master Contract Renewal (5 of 5)	6/1/2012	5/30/2013	0	Telecom	No	No	\$750,000.00	1
5/29/2012	22023546-R4	Flexible Spending Program (FY13 Renewal)	7/1/2012	6/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$500,000.00	1
5/31/2012	22026881-R1	PSD Master Mowers (Riding, Lawn & Garden)	6/15/2012	6/14/2013	0	Equipment	No	No	\$1,494,874.00	1
6/1/2012	22026956-R1	PSD Master 225157 Radio Equipment Renewal (4016951, 4016952, 4016953)	6/15/2012	6/14/2013	01 - One Year Renewal	Equipment	No	No	\$1,721,532.00	1
6/12/2012	22023923-R4	Workers Compensation On-Site Case Management FY13 Renewal	7/1/2012	6/30/2013	03 - One Year Renewals	Employee Benefits	No	No	\$810,541.38	1
6/22/2012	22027205-R1	PSD Video System, Patrol Car Digital	7/15/2012	7/14/2013	02 - One Year Renewals	Equipment	No	No	\$1,449,600.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
6/29/2012	22027617	CMS - 5463 - Notice of Lease Extension Award - DCFS - Joliet	8/1/2012	7/31/2017	01 - Five Year Renewal	Facilities	No	No	\$3,430,637.52	1
6/29/2012	22027665	CMS - 6133 Notice of Lease Extension Award - DHS - Elgin	8/1/2012	6/30/2013	0	Facilities	No	No	\$492,660.00	1
<i>Agency Total</i>									<i>\$138,480,906.92</i>	<i>63</i>
<b>DHS-Human Services</b>										
8/29/2011	22022400-R2	Renewal - 12 inf Formula FED Rebate Program - 64370	2/1/2012	1/31/2013	0	General Services	No	No	\$72,000,000.00	1
6/18/2012	22026238	Renewal - FY13 DMH Behavioral Health PBC 67801	7/1/2012	6/30/2013	0	General Services	Yes	No	\$500,000.00	1
6/18/2012	22026644-R2	Renewal - Food Service - ICRE-R and ICRE-W - PBC 67916	7/1/2012	6/30/2013	0	General Services	No	No	\$413,863.25	1
6/19/2012	22026234-R3	Renewal - FY13 DMH Psychiatric Integrated Services PBC 66721	7/1/2012	6/30/2013	0	General Services	Yes	No	\$500,000.00	1
6/22/2012	22027243-R1	Renewal - FY13 Early Intervention Business Services Cquest/69806	7/1/2012	6/30/2013	01 - One Year Renewal	IT	Yes	No	\$3,735,000.00	1
<i>Agency Total</i>									<i>\$77,148,863.25</i>	<i>5</i>
<b>DJJ-Department of Juvenile Justice</b>										
7/20/2011	22022188-R1	DJJ IYC-Harrisburg Substance Abuse Renewal	9/1/2011	8/31/2016	0	General Services	No	No	\$1,904,037.77	1
9/14/2011	22022487-R1	IDJJ IYC St Charles Substance Abuse Treatment Ren	10/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$565,761.00	1
5/15/2012	22026716-R1	DJJ IYC-Murphysboro SA Ren	7/1/2012	6/30/2017	0	Facilities	No	No	\$2,128,956.00	1
<i>Agency Total</i>									<i>\$4,598,754.77</i>	<i>3</i>
<b>DNR-Natural Resources</b>										
1/6/2012	22023420-R1	Master Contract for Rainbow Trout	2/29/2012	2/28/2013	0	Commodities	No	No	\$270,329.93	1
3/13/2012	22024855-R2	DNR - Uniform Rental and Cleaning	7/1/2012	6/30/2014	0	General Services	No	No	\$406,000.00	1
3/16/2012	22025334-R3	DNR - Mason & Union Nursery Harvest Assistance	7/1/2012	6/30/2013	0	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$1,026,329.93</i>	<i>3</i>
<b>DOC-Corrections</b>										
10/18/2011	22022666	DOC Sheridan SA Renewal	11/1/2011	10/31/2016	0	General Services	Yes	No	\$28,000,000.00	1
11/9/2011	22022905-R1	DOC Vienna CC Procurement of Coal DFT	11/18/2011	11/17/2012	08 - One Year Renewals	Commodities	No	No	\$250,000.00	1
1/5/2012	22023929-R2	PSD Coal	1/23/2012	1/22/2013	07 - One Year Renewals	Commodities	No	No	\$375,000.00	1
1/18/2012	22024159-R1	DOC ICI-Menard Landfill Services Renewal	5/10/2012	5/9/2017	0	Facilities	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
2/9/2012	22024571-R1	DOC Lincoln-Logan Refuse Removal Renewal	5/1/2012	4/30/2017	0	Facilities	No	No	\$425,000.00	1
3/9/2012	22024854-R1	DOC ICI Western MSC Chicken & Turkey Wing Renewal 4016971	6/15/2012	6/14/2013	0	Commodities	No	No	\$500,000.00	1
4/27/2012	22026227	Shawnee-Vienna Grease Trap Removal	7/1/2012	6/30/2017	0	Facilities	No	No	\$317,590.00	1
5/18/2012	22026594-R1	PSD Corrugated Sheets, C Flute, Recycled for ICI-Danville	6/10/2012	6/9/2013	0	Commodities	No	No	\$378,000.00	1
5/31/2012	22026871-R1	DOC ICI Menard Meat Plant (HAM) 12-67422	6/20/2012	6/19/2013	0	Commodities	No	No	\$420,000.00	1
6/1/2012	22026796-R1	4016147 Frozen Pancakes for IL River Corr Ind	7/1/2012	6/30/2014	0	Commodities	No	No	\$300,000.00	1
6/6/2012	22025540-R1	PSD Vegetable Salad Oil	6/24/2012	6/23/2013	0	Commodities	No	No	\$450,000.00	1
6/15/2012	22027211-R1	ICI Vandalia/Sirloin, Bologna Seasoning	6/29/2012	6/28/2013	0	Commodities	No	No	\$500,000.00	1
<i>Agency Total</i>									<i>\$32,165,590.00</i>	<i>12</i>
<b>DOT-Transportation</b>										
8/8/2011	153-053S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
8/8/2011	154-046S-1	Engineering Consultants Renewal			0	Highway Construction	No	No	\$500,000.00	1
9/2/2011	22022359-R2	DOT - Project Management	9/11/2011	9/10/2012	0	IT	No	No	\$280,000.00	1
9/21/2011	22022521-R1	Pavement Condition Index Program	6/25/2012	6/24/2015	0	General Services	No	No	\$306,733.50	1
10/28/2011	22022670-R1	Management Supportive Services D1 - D3	11/17/2011	11/16/2012	01 - One Year Renewal	General Services	No	No	\$474,570.00	1
11/15/2011	22022588-R1	Strategic and Financial Planning Assistance	1/3/2012	1/2/2013	0	General Services	No	No	\$500,000.00	1
1/20/2012	22024184-R1	Bridge Project Tracking Rewrite Renewal	2/9/2012	2/8/2014	0	IT	No	No	\$568,000.00	1
2/23/2012	22023883-R2	District 8 Intelligent Transportation System Equipment Renewal	7/1/2012	6/30/2013	0	General Services	No	No	\$415,000.00	1
4/20/2012	22026066-R1	PSD Snowplows	5/16/2012	5/15/2013	0	Equipment	No	No	\$300,000.00	1
5/3/2012	DOT10-LAC-D9-01-R1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$250,000.00	1
6/4/2012	22023932-R1	District 8 Traffic Signals and Highway Lighting - South Region	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$279,000.00	1
6/4/2012	22026121-R2	District 8, Intelligent Transportation System Maintenance	7/1/2012	6/30/2013	0	General Services	No	No	\$415,000.00	1
6/7/2012	22026718-R1	Business Process Review	8/25/2012	1/21/2013	0	General Services	Yes	No	\$300,000.00	1
6/14/2012	22025750-R1	D2 Traffic Devices/Highway Lighting North and South	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	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
6/15/2012	22027287-R2	D8 Repair of Various Types of Guardrail	7/1/2012	6/30/2013	0	General Services	No	No	\$986,550.00	1
6/29/2012	DOT09-LAC-D3-01-R1	DOT Land Acquisition Amendment/Renewal			0	Highway Construction	No	No	\$300,000.00	1
<i>Agency Total</i>									<i>\$6,624,853.50</i>	<i>16</i>
<b>DPH-Public Health</b>										
12/5/2011	22023164-R1	Food Supplements	1/1/2012	12/31/2012	0	Commodities	No	No	\$800,000.00	1
12/5/2011	22023166-R1	Food Supplements	1/1/2012	12/31/2012	0	Commodities	No	No	\$275,000.00	1
2/28/2012	22023826-R1	Agency Specific Contract for Automated Amplified Test For Gonorrhea & Chlamydia	6/22/2012	6/21/2013	01 - One Year Renewal	Commodities	No	No	\$1,402,500.00	1
3/14/2012	22024534-R3	DPH - HIV/STD Hotline and Service Directory, Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	Health and Medical Services	No	No	\$354,748.00	1
3/21/2012	22024370-R3	AIDS Drug Assistance Program (ADAP) Dispensing RFP, Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	Health and Medical Services	No	No	\$2,900,000.00	1
3/30/2012	22024536-R2	Identified Offenders Risk Analysis Renewal 2	7/1/2012	6/30/2013	01 - One Year Renewal	Health and Medical Services	Yes	No	\$525,750.00	1
4/19/2012	22025253-R1	Renewal of Term Contract 4017000 For Lab Supplies	6/21/2012	6/20/2013	01 - One Year Renewal	Commodities	No	No	\$520,000.00	1
4/20/2012	22026037-R2	DPH_ EMS Testing Renewal 2	7/1/2012	6/30/2013	0	Health and Medical Services	No	No	\$438,000.00	1
<i>Agency Total</i>									<i>\$7,215,998.00</i>	<i>8</i>
<b>EIU-Eastern Illinois University</b>										
3/6/2012	BK000915-R2	Telecommunications Modernization Strategy	7/1/2012	6/30/2013	04 - One Year Renewals	Telecom	No	No	\$800,000.00	1
5/7/2012	NR028411-R4	Water Treatment Chemicals Serices	7/1/2012	6/30/2014	0	Facilities	No	No	\$750,000.00	1
<i>Agency Total</i>									<i>\$1,550,000.00</i>	<i>2</i>
<b>GSU-Governors State University</b>										
6/12/2012	D1006TMS-R1	Energy Management System Services Contract	7/1/2012	6/30/2015	01 - One Year Renewal	Facilities	No	No	\$313,164.00	1
<i>Agency Total</i>									<i>\$313,164.00</i>	<i>1</i>
<b>HFS-Healthcare and Family Services</b>										
8/25/2011	22022383-R1	Disprportionate Share Hospital Audits Renewal	10/1/2011	9/30/2012	02 - One Year Renewals	General Services	Yes	No	\$327,651.00	1
12/22/2011	22022915-R3	HFS - Dental Program Administrator Contract Renewal	3/1/2012	2/28/2013	0	Health and Medical Services	No	No	\$295,700.00	1
1/4/2012	22023161-R1	HFS - State Disbursement Unit Contract Renewal	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$10,628,274.00	1
4/24/2012	22023906	ACS Recovery Services Inc Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$253,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/15/2012	22024864-R2	HFS Modification & Employer Services Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$5,879,457.00	1
6/27/2012	22026894-R1	HFS Resident Technician	7/1/2012	6/30/2015	0	General Services	No	No	\$737,872.40	1
<i>Agency Total</i>									<i>\$18,121,954.40</i>	<i>6</i>
<b>IPHEC-Illinois Public Education Cooperative</b>										
7/20/2011	1RMM924-R1	Life Science Catalog Products	8/1/2011	7/31/2012	03 - One Year Renewals	Commodities	No	No	\$5,510,000.00	1
11/22/2011	PL89190-R1	Procurement Card Services	1/1/2012	12/31/2014	01 - Three Year Renewal	General Services	No	No	\$150,000,000.00	1
12/21/2011	1MBP506-R4	Laboratory Apparatus/Supplies	7/1/2012	6/30/2014	0	Equipment	No	No	\$30,000,000.00	1
2/17/2012	1RMM921-R1	Audio Visual Equipment and Catalogs	4/1/2012	3/31/2014	0	Equipment	No	No	\$5,500,000.00	1
3/6/2012	RFPV13-R2	Food Prime Vendor	7/1/2012	6/30/2015	01 - One Year Renewal	Commodities	No	No	\$90,000,000.00	1
5/4/2012	1RMM207-R1	Integrated Audio-Video Systems/Equipment Services	6/1/2012	5/31/2014	0	Equipment	No	No	\$1,305,000.00	1
5/21/2012	1THN918-R2	Search Firm Services	7/1/2012	6/30/2014	0	General Services	Yes	No	\$3,485,000.00	1
5/21/2012	1THN918-R2-1	Search Firm Services	7/1/2012	6/30/2014	0	General Services	No	No	\$3,485,000.00	1
5/31/2012	1RMM919-R1	IPHEC Insurance Brokerage Services	7/1/2012	6/30/2014	0	General Services	Yes	No	\$4,700,000.00	1
6/18/2012	MEC123-R1	Carpet and Installation	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$34,944,076.00	1
6/18/2012	MEC146-R1	Supply and Installation of Broadloom Carpet	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$7,017,126.00	1
<i>Agency Total</i>									<i>\$335,946,202.00</i>	<i>11</i>
<b>ISC-Illinois Student Assistance Commission</b>										
10/3/2011	22022595-R3	ISC - Student Loan Servicing/Billing Services - ECSI	2/11/2012	2/10/2013	0	General Services	Yes	No	\$720,000.00	1
4/18/2012	22025727-R2	ISC - Records Administration and Call Center Services	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$1,400,000.00	1
<i>Agency Total</i>									<i>\$2,120,000.00</i>	<i>2</i>
<b>ISP-Illinois State Police</b>										
5/24/2012	22024276-R2	ISP Academy Food Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$380,000.00	1
5/29/2012	22025542-R2	Accreditation of the FSC Labs	7/1/2012	6/30/2015	0	General Services	Yes	No	\$276,900.00	1
5/29/2012	22026445-R1	SET Renewal	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$350,000.00	1
<i>Agency Total</i>									<i>\$1,006,900.00</i>	<i>3</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>ISU-Illinois State University</b>										
7/1/2011	ER071807-R4	Intercollegiate Athletic Accident Insurance	8/1/2011	7/31/2012	05 - One Year Renewals	Health and Medical Services	No	No	\$518,010.00	1
8/16/2011	RR060906-R7	Electricity Supply	1/1/2015	12/31/2015	01 - One Year Renewal	Facilities	No	No	\$25,000,000.00	1
8/30/2011	EB092106-R5	Microsoft Campus Agreement	10/1/2011	9/30/2012	04 - One Year Renewals	IT	No	No	\$355,000.00	1
11/1/2011	RR040406-R2	All School Footwear, Equipment, Apparel, Uniform	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$300,000.00	1
5/7/2012	GB060209-R1	Dairy Products	7/1/2012	6/30/2013	06 - One Year Renewals	Commodities	No	No	\$300,000.00	1
5/8/2012	LB305-R9	Printing of the Daily Vidette	7/1/2012	6/30/2013	0	Commodities	No	No	\$325,000.00	1
5/16/2012	RR022608-R4	Air Charter Service	7/1/2012	6/30/2013	05 - One Year Renewals	General Services	No	No	\$600,000.00	1
5/24/2012	GR060809-R1	Solid Waste Renoval	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$300,000.00	1
5/24/2012	GR091809-R3	Printing & Distribution of Alumni Magazine	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$260,000.00	1
5/25/2012	RR090706-R3	Copier Program	7/1/2012	6/30/2013	03 - One Year Renewals	Equipment	No	No	\$1,200,000.00	1
5/30/2012	EB050611-R1	IBM Equipment Volume Purchase Agreement	7/1/2012	6/30/2013	08 - One Year Renewals	IT	No	No	\$750,000.00	1
5/30/2012	ER033106-R6	Drug and Medical Supplies for the Pharmacy	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$1,250,000.00	1
5/30/2012	ER061704-R6	Cisco VPA Contract	7/1/2012	6/30/2013	01 - One Year Renewal	Telecom	No	No	\$1,950,000.00	1
5/30/2012	JR120110-R1	Temporary Resources to Assist in IT Projects	7/1/2012	6/30/2013	08 - One Year Renewals	General Services	No	No	\$2,000,000.00	1
5/30/2012	RR032207-R3	Elevator Maintenance	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$2,500,000.00	1
5/31/2012	ER062311-R1	TV Programming Services	7/1/2012	6/30/2013	08 - One Year Renewals	General Services	No	No	\$344,037.84	1
5/31/2012	GR062110-R2-1	Outside Legal Services	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	Yes	No	\$395,000.00	1
5/31/2012	LR032405-R6	Charter Coach Service	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/11/2012	JR120110-R1-1	Temporary Resources to Assist in IT Projects	7/1/2012	6/30/2013	0	IT	No	No	\$1,200,000.00	1
6/28/2012	ER071807-R5	Intercollegiate Athletic Accident Insurance	8/1/2012	7/31/2012	04 - One Year Renewals	Health and Medical Services	No	No	\$499,000.00	1
<i>Agency Total</i>									<i>\$40,646,047.84</i>	<i>20</i>

**MIL-Military Affairs**

8/30/2011	22022404-R1	IL Dept of Military Affairs Statewide Security Services	10/1/2011	9/30/2012	03 - One Year Renewals	General Services	No	No	\$2,000,000.00	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
5/11/2012	22025761-R4	LCA Food Services	7/1/2012	6/30/2013	0	General Services	No	No	\$1,600,000.00	1
<i>Agency Total</i>									<i>\$3,600,000.00</i>	<i>2</i>
<b>MSA-Illinois Math and Science Academy</b>										
6/26/2012	22027594-R2	IMSA - Student Food Services and Catering	8/1/2012	7/31/2013	07 - One Year Renewals	General Services	No	No	\$1,386,400.00	1
<i>Agency Total</i>									<i>\$1,386,400.00</i>	<i>1</i>
<b>NIU-Northern Illinois University</b>										
1/18/2012	BJM091107-R4	Mass Transit System for Northern IL University	7/1/2012	6/30/2013	0	Equipment	No	No	\$4,200,000.00	1
1/19/2012	BJM012711-R1	Neutron Therapy Physicain Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$330,000.00	1
1/26/2012	BJM14740-R2	Health Information Technology Consulting Services	7/1/2012	6/30/2013	0	General Services	Yes	No	\$708,400.00	1
1/31/2012	9000WC-R7	Student Health Insurance	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$7,900,000.00	1
2/7/2012	SMO42811-R1	Civil Engineering Consultant Retainer	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	Yes	No	\$2,241,000.00	1
2/9/2012	051010JMT-R2	Fresh Produce	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$1,700,000.00	1
2/14/2012	BJM127570-R1	HIT/Electronic Health Records Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$999,600.00	1
2/21/2012	SMO50609-R3	Contractual Services and Repair Parts	7/1/2012	6/30/2013	02 - One Year Renewals	Facilities	No	No	\$1,047,000.00	1
3/15/2012	031809JMT-R3	Open Orders for Fresh/Frozen Meats and Poultry	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$375,000.00	1
3/21/2012	SJD94286-94287-R4	Solid Waste Removal and Recycling for NIU-Dekalb	7/1/2012	6/30/2013	0	Facilities	No	No	\$400,000.00	1
4/12/2012	BJM092310-R2	Oracle and ERP System Maintenance	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$1,200,000.00	1
4/12/2012	WLC022708-R4	Printing Paper	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$730,000.00	1
4/20/2012	KEF52510-R2	Non-Food, Food Services-Related Commodities	7/1/2012	6/30/2013	03 - One Year Renewals	Equipment	No	No	\$1,103,500.00	1
5/3/2012	BJM050107-R5	Legal Services	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$745,000.00	1
5/3/2012	SMO51911-R1	Contractual Services and Repair Parts	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$1,441,000.00	1
5/17/2012	SJD032907-R5	Uninterrupted Natural Gas	7/1/2012	6/30/2013	03 - One Year Renewals	Facilities	No	No	\$4,400,000.00	1
5/24/2012	TEM106671-R3	On-Site Telephone Switch Hardware Maintenance	7/1/2012	6/30/2013	0	Facilities	No	No	\$275,000.00	1
6/20/2012	SJD104144-ReBid-R3	Electricity for Northern Illinois University	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$7,100,000.00	1
<i>Agency Total</i>									<i>\$36,895,500.00</i>	<i>18</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
<b>REV-Revenue</b>											
5/25/2012	22024614-R1	Cigarette Tax Stamp FY13 Renewal	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$530,678.40	1	
									<i>Agency Total</i>	<i>\$530,678.40</i>	<i>1</i>
<b>SBE-State Board of Education</b>											
2/24/2012	22024484-R1	SBE - Monitoring of Early Childhood Block Grant Program Renewal	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	Yes	No	\$831,049.00	1	
2/24/2012	22024492-R1	SBE: Renewal of Child Nutrition System Programmers	7/1/2012	6/30/2013	04 - One Year Renewals	IT	Yes	No	\$321,408.00	1	
2/24/2012	22024550	SBE: Renewal of Statewide Special Education Reporting System	7/1/2012	6/30/2013	03 - One Year Renewals	IT	No	No	\$591,232.00	1	
6/7/2012	22026679-R1	SBE - Special Education Software Maintenance and Support Renewal	7/1/2012	6/30/2013	03 - One Year Renewals	IT	No	No	\$692,761.00	1	
6/7/2012	22027081-R4	SBE: Illinois Migrant Council Renewal	9/1/2012	8/31/2013	0	General Services	No	No	\$491,000.00	1	
6/13/2012	22027237-R4	SBE: NCS Pearson - Development FY12	7/1/2012	9/30/2013	01 - One Year Renewal	General Services	No	No	\$6,188,525.00	1	
6/13/2012	22027238-R4	SBE: NCS Pearson - Administration Renewal FY13	10/1/2012	9/30/2013	01 - One Year Renewal	General Services	No	No	\$13,971,914.00	1	
6/13/2012	22027246-R4	SBE: NCS, Pearson Inc - IAA Test - Renewal FY13	12/1/2012	12/1/2013	01 - One Year Renewal	General Services	No	No	\$2,776,220.00	1	
6/13/2012	22027273-R3	SBE: ACT Renewal FY13	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	No	No	\$18,804,000.00	1	
									<i>Agency Total</i>	<i>\$44,668,109.00</i>	<i>9</i>
<b>SIC-Southern Illinois University - Carbondale</b>											
7/15/2011	L189M-R15	Prime Vendor for Computing System	8/1/2011	1/31/2012	04 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1	
11/16/2011	L189M-R16	Prime Vendor for Computing Systems	2/1/2012	7/31/2012	03 - One Year Renewals	Equipment	No	No	\$1,250,000.00	1	
5/7/2012	SQBS15-R2	Annual Retainer Contracts	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	No	No	\$900,000.00	1	
5/7/2012	SQBS16-R2	Electrical.Engineering Annual Retainer Contracts	7/1/2012	6/30/2013	07 - One Year Renewals	Construction	No	No	\$1,000,000.00	1	
6/4/2012	L955M-R1	Marketing Communications Plan	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	No	No	\$2,700,000.00	1	
									<i>Agency Total</i>	<i>\$7,100,000.00</i>	<i>5</i>
<b>SIE-Southern Illinois University - Edwardsville</b>											
3/30/2012	5385-R2	Bus Transportation for Head Start Program	4/1/2012	3/31/2013	01 - One Year Renewal	General Services	No	No	\$855,000.00	1	
6/4/2012	3210-R1	Media Planning and Media Buying Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$800,000.00	1	
									<i>Agency Total</i>	<i>\$1,655,000.00</i>	<i>2</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b><i>SIM-SIU School of Medicine</i></b>										
4/24/2012	202-R6	Electronic Medical Records	7/1/2012	6/30/2013	0	IT	No	No	\$403,306.25	1
5/7/2012	RFQ727-R4	HVAC Preventative Maintenance and Equipment Repair	7/1/2012	6/30/2013	0	Facilities	No	No	\$989,793.00	1
6/4/2012	12-2320T-SS-R1	Natural Gas	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$650,000.00	1
<i>Agency Total</i>									<i>\$2,043,099.25</i>	<i>3</i>
<b><i>THA-Toll Highway Authority</i></b>										
8/30/2011	22022385-R1	THA - 999 Motorist Assistance Program	10/1/2011	9/30/2012	04 - One Year Renewals	Telecom	No	No	\$300,000.00	1
12/19/2011	22023782-R3	THA - 5602 Program Management and Technical/Admin. Services	2/8/2010	12/31/2012	0	Highway Construction	No	No	\$8,475,781.00	1
2/6/2012	22024133-R2	THA - Traffic and Security Monitoring and Management Systems Maintenance	2/16/2012	2/15/2013	01 - One Year Renewal	General Services	No	No	\$900,000.00	1
2/10/2012	22024495-R2	THA - Employee Benefit Health Care Plans	3/1/2012	2/28/2013	07 - One Year Renewals	Employee Benefits	No	No	\$14,660,000.00	1
4/6/2012	22025613-R1	THA - 09-0024 Employee Life Insurance Benefit Program	5/1/2012	4/30/2013	01 - One Year Renewal	Employee Benefits	No	No	\$450,000.00	1
6/7/2012	22025678-R3	THA - 05-0014 TRMMP Renewal 3	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$12,000,000.00	1
<i>Agency Total</i>									<i>\$36,785,781.00</i>	<i>6</i>
<b><i>UIC-University of Illinois at Chicago</i></b>										
7/11/2011	BA69960309-R2	FY10 Job Order Contracting (JOC)	7/1/2011	6/30/2012	02 - One Year Renewals	Facilities	No	No	\$8,000,000.00	1
8/11/2011	ALS194-R1	Registered Polysommography Technicians	12/1/2011	12/31/2012	02 - One Year Renewals	General Services	Yes	No	\$812,500.00	1
9/26/2011	826JJW-R1	SIR-Spheres Microspheres	10/1/2011	9/30/2012	02 - One Year Renewals	Equipment	No	No	\$960,000.00	1
10/12/2011	JSH155-R1	Immunoassay Test Kits	2/1/2012	1/31/2013	02 - One Year Renewals	Commodities	No	No	\$450,264.00	1
11/7/2011	TLR039A-R1	Gasoline and Fuel	12/1/2011	11/30/2012	01 - One Year Renewal	Commodities	No	No	\$553,877.00	1
11/21/2011	ALS156-R1	Financial Healthcare Consulting	12/1/2011	11/30/2012	01 - One Year Renewal	General Services	Yes	No	\$1,570,000.00	1
12/13/2011	JSH316-R1	Surgical Aneurysm Clips	4/16/2012	4/15/2013	02	Equipment	No	No	\$581,523.00	1
2/9/2012	MEC131-R2	ICD's, Pacemakers, Leads, and Ancillary Items	6/1/2012	5/31/2013	01 - One Year Renewal	Equipment	No	No	\$1,900,000.00	1
2/15/2012	MJH147-R2	Clinical Laboratory Testing Services	7/1/2012	6/30/2013	0	General Services	No	No	\$6,218,100.00	1
2/28/2012	JSH016-R3	Medical Syringes	7/1/2012	6/30/2013	0	Equipment	No	No	\$385,000.00	1
3/6/2012	JJW768-R3	Spinal Implant Devices	7/1/2012	6/30/2013	0	Equipment	No	No	\$540,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
3/9/2012	JJW717-R3	Therapeutic Overlays/Bed Rentals	7/1/2012	6/30/2013	0	Equipment	No	No	\$425,381.25	1
3/12/2012	KRS015-R1	Audio Visual Podiums	6/1/2012	5/31/2014	0	Commodities	No	No	\$1,800,000.00	1
3/14/2012	MJH179-R2	Supply and Operation of the UIC Dental Storeroom	7/1/2012	6/30/2013	0	Commodities	No	No	\$2,080,000.00	1
3/20/2012	KRS012A-R1	Commencement Decorations	7/1/2012	6/30/2014	0	Commodities	No	No	\$376,540.00	1
3/30/2012	JJW891-R1	Unarmed Security Guard Services	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	No	No	\$290,762.00	1
4/3/2012	250JSH-R1	Influenza Virus Testing Supplies	7/1/2012	6/30/2013	0	Equipment	No	No	\$790,000.00	1
4/10/2012	MEC122-R2	Temporary Personnel Services	7/1/2012	6/30/2013	0	General Services	Yes	No	\$3,213,675.00	1
4/10/2012	MJH180-R2	Medical Transcription Services	7/1/2012	6/30/2013	0	General Services	No	No	\$821,985.00	1
4/16/2012	RER275-R2	Interim Operations Management Consultant	8/1/2012	7/31/2013	0	General Services	Yes	No	\$1,163,000.00	1
4/17/2012	632-MNKA-R9	Sewage Treatment Utility Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$1,200,000.00	1
4/17/2012	665-MNK-R9	Water and Sewer Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$600,000.00	1
4/19/2012	KAC003-R3	Cylinder Gas Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$1,599,418.63	1
4/23/2012	MJH-120-R2	CBC Analyzer Systems	7/1/2012	6/30/2013	0	Equipment	No	No	\$669,574.00	1
4/24/2012	633-MNKA-R9	Water and Sewer Utility Services	7/1/2012	6/30/2013	0	Commodities	No	No	\$3,500,000.00	1
4/25/2012	KAC002-R3	Laboratory Courier Services	7/1/2012	6/30/2013	0	General Services	No	No	\$1,992,347.00	1
5/20/2012	JSH010-R1	Language, Sign, Phone Interpretation Services	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$290,847.00	1
5/21/2012	BA69960112-R1	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$26,000,000.00	1
5/21/2012	BA69960112-R1-1	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$26,000,000.00	1
5/24/2012	KRS016-R1	Stage Personnel	8/1/2012	7/31/2014	0	General Services	No	No	\$957,707.00	1
5/24/2012	MJH157-R2	Strategic Marketing and Media Relations Services	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	Yes	No	\$505,391.00	1
5/25/2012	ALS183-R2	Electronic Billing & Eligibility Validation System	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$399,900.00	1
5/25/2012	ALS184-R2	Patient Statement Processing and Billing Portal	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$469,000.00	1
5/25/2012	ALS195-R3	Business Analytical Reporting System	7/1/2012	6/30/2013	01 - One Year Renewal	Telecom	No	No	\$465,300.00	1
5/25/2012	MJH-125-R2	Patient Account Collections	7/1/2012	6/30/2013	0	General Services	Yes	No	\$2,875,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/25/2012	MJH-125-R2-1	Patient Account Collections	7/1/2012	6/30/2013	02 - One Year Renewals	General Services	Yes	No	\$2,875,000.00	1
5/25/2012	MJH146-R2	Chargemaster Management & Reimbursement Services	7/1/2012	6/30/2015	0	General Services	No	No	\$252,000.00	1
5/30/2012	BA69960112-R1-2	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$2,000,000.00	1
5/31/2012	967MNK-R1	Nonhuman Primates Dogs and Rabbits	7/1/2012	6/30/2013	0	Commodities	No	No	\$486,667.00	1
6/5/2012	060JCM-R1	Supplies for the GeneTitan System	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$900,000.00	1
6/5/2012	968MNK-R1	Nonhuman Primates and Rodents	7/1/2012	6/30/2014	0	Commodities	No	No	\$800,000.00	1
6/5/2012	MNK627A-R9	Electricity	7/1/2012	6/30/2013	0	Facilities	No	No	\$2,200,000.00	1
6/5/2012	MNK-630A-R9	Natural Gas	7/1/2012	6/30/2013	0	General Services	No	No	\$2,000,000.00	1
6/8/2012	BA69960112-R1-3	FY12 Job Order Contracting (JOC)	7/1/2012	6/30/2013	04 - One Year Renewals	Construction	No	No	\$2,000,000.00	1
6/18/2012	975MNK-R1	Various Laboratory Rodents, Mice and Rats	7/1/2012	6/30/2014		Commodities	No	No	\$490,000.00	1
6/20/2012	MEC144-R1	Human Blood and Blood Components	7/1/2012	10/31/2012	02 - One Year Renewals	Commodities	No	No	\$900,000.00	1
6/25/2012	JSH067-R3	IV Extension Sets and Connectors	8/1/2012	7/31/2013	0	Commodities	No	No	\$273,281.00	1
<i>Agency Total</i>									<i>\$115,634,039.88</i>	<i>47</i>

**UIS-University of Illinois at Springfield**

9/9/2011	MB309-R1	University Ethics Training Solution	1/1/2012	12/31/2014	01 - One Year Renewal	General Services	No	No	\$250,020.00	1
<i>Agency Total</i>									<i>\$250,020.00</i>	<i>1</i>

**UIU-University of Illinois at Urbana-Champaign**

7/7/2011	1DJL200-R1-2	Outside Counsel for Labor & Employment Advice	7/18/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$1,200,000.00	1
7/7/2011	1DJL201-R1-1	Provide Bond and/or Issuer's Counsel Services	7/18/2011	6/30/2013	01 - One Year Renewal	General Services	Yes	No	\$960,000.00	1
10/26/2011	1MKG1104-R1	Project Muse Electronic Journal Subscriptions	1/1/2012	12/31/2012	0	General Services	No	No	\$538,650.00	1
11/22/2011	1RMM905-R1	Air Filters	1/1/2012	12/31/2013	0	Equipment	No	No	\$1,200,000.00	1
11/29/2011	1MDT1103-R1	Liquid Caustic Soda	1/1/2012	12/31/2012	04 - One Year Renewals	Commodities	No	No	\$662,140.00	1
11/30/2011	1WED107-R1	Relocation Services	1/1/2012	12/31/2012	01 - One Year Renewal	General Services	No	No	\$1,022,917.00	1
12/6/2011	1RMM914-R1	Managed Care Services	1/1/2012	12/31/2013	0	General Services	No	No	\$405,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
12/21/2011	1NRC107-R3	IBM Software Subscription	1/1/2012	12/31/2012	02 - One Year Renewals	Commodities	No	No	\$255,000.00	1
4/9/2012	1MCN106-R2	Accommodations for Summer Sports Camps	6/1/2012	5/30/2013	01 - One Year Renewal	General Services	No	No	\$670,000.00	1
4/12/2012	1LIC1101-R2	Illinois Home Weatherization Assistance Program	7/1/2012	6/30/2013	07 - One Year Renewals	General Services	Yes	No	\$485,308.00	1
4/12/2012	1MCN1103-R2	Convenience Foods and Miscellaneous Sundaries	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$550,000.00	1
4/12/2012	1MCN925-R4	Milk and Dairy Products	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$800,000.00	1
4/17/2012	1THN926-R3	Temporary Information Technology Resources	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$995,000.00	1
4/26/2012	1ALR1114-R1	Refractory Services	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$500,000.00	1
4/26/2012	1ALR1115-R1	Boiler, Piping and Equipment Repair Services	7/1/2012	6/30/2013	04 - One Year Renewals	Facilities	No	No	\$1,505,000.00	1
4/26/2012	1ALR203-R2	Water Treatment Chemicals and Service	7/1/2012	6/30/2013	06 - One Year Renewals	Facilities	No	No	\$590,000.00	1
4/26/2012	1SLD702-R6	Custom Oligonucleotide Synthesis	7/1/2012	6/30/2013	03 - One Year Renewals	General Services	No	No	\$250,000.00	1
4/27/2012	1THN812-R5	Temporary Resources for CA Clarity Portfolio Mgmt	7/1/2012	6/30/2013	0	IT	Yes	No	\$306,000.00	1
4/27/2012	1WSB611-R8	Boiler and Power Plant Cleaning Services	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$495,000.00	1
4/27/2012	1WSB702-R7	Heating and Ventilation Controls	7/1/2012	6/30/2013	01 - One Year Renewal	Facilities	No	No	\$300,000.00	1
5/2/2012	1ALR1107-R1	Electrical & Telecommunication Equipment	7/1/2012	6/30/2013	04 - One Year Renewals	Equipment	No	No	\$400,000.00	1
5/2/2012	1KSP1116-R1	Bulk Liquid Nitrogen	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$315,934.00	1
5/2/2012	1WED809-R3	Cylinder Lab Gas	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$950,000.00	1
5/3/2012	1JJJ1111-R1	Chemical and Hazardous Waste Disposal	7/1/2012	6/30/2013	03 - One Year Renewals	Facilities	No	No	\$300,000.00	1
5/3/2012	1JJJ1116-R1	2% Biodiesel	5/3/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$369,000.00	1
5/3/2012	1WED110-R1	Regular Gasoline with 10% Ethanol	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$975,000.00	1
5/3/2012	1WSB625-R7	Ash System Conveyor Parts	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$350,000.00	1
5/7/2012	1ALR1202-R1	High Voltage Cable	7/1/2012	6/30/2013	04 - One Year Renewals	Equipment	No	No	\$507,000.00	1
5/7/2012	1DJL205-R1	Licensee Audits	7/1/2012	6/30/2014	01 - One Year Renewal	General Services	Yes	No	\$400,000.00	1
5/7/2012	1JAM1108-R1	Axis Communications Security Equipment	7/1/2012	6/30/2013	04 - One Year Renewals	Commodities	No	No	\$800,000.00	1
5/7/2012	1MKG108-R1	Money Market Investment Management and Portal	7/1/2012	6/30/2014	02 - One Year Renewals	General Services	No	No	\$1,184,000.00	1

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
5/10/2012	1JJJ123-R3	Steam Turbine Support Services	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$955,000.00	1
5/10/2012	1JJJ921-R4	Repair of Replace Boiler Feed Pump	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$420,000.00	1
5/10/2012	1WED923-R4	Landfill Disposal and Related Services	7/1/2012	6/30/2013	0	Facilities	No	No	\$424,580.00	1
5/11/2012	1MCN109-R3	Hotel Accommodations for the Executive MBA Program	7/1/2012	6/30/2013	0	General Services	No	No	\$435,750.00	1
5/11/2012	1WED623-R4	Publication Fulfillment Services	7/1/2012	6/30/2013	03 - One Year Renewals	Commodities	No	No	\$525,000.00	1
5/11/2012	1WED820-R3	Animal Feed for Research Purposes	7/1/2012	6/30/2013	02 - One Year Renewals	Equipment	No	No	\$300,000.00	1
5/11/2012	1WSB609-R8	Coal Handling Maintenance	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$260,000.00	1
5/15/2012	1JJJ109-R3	Rotating Electrical Equipment Repair Services	7/1/2012	6/30/2013	01 - One Year Renewal	Equipment	No	No	\$515,000.00	1
5/15/2012	1THN823-R5	Audio-Visual Consulting and System Design	7/1/2012	6/30/2013	0	General Services	Yes	No	\$425,000.00	1
5/15/2012	V401-R9	Copiers/Copier-Printers Rentals	7/1/2012	6/30/2013	0	Equipment	No	No	\$1,200,000.00	1
5/16/2012	1JAM107-R3	Meru Networks Wireless Equipment	7/1/2012	6/30/2013	01 - One Year Renewal	IT	No	No	\$935,000.00	1
5/21/2012	1SJC203-R2	Canon Office Machine Maintenance & Repair	7/1/2012	6/30/2013	07 - One Year Renewals	Equipment	No	No	\$375,000.00	1
5/21/2012	1SJC204-R2-1	Office Machine Maintenance & Repair	7/1/2012	6/30/2013	07 - One Year Renewals	Equipment	No	No	\$389,454.00	1
5/21/2012	1THN712-R6	Health Insurance for Students Studying Abroad	7/1/2012	6/30/2013	03 - One Year Renewals	Health and Medical Services	No	No	\$367,325.00	1
5/24/2012	1DFL104-R1	Radio Broadcast Rights	7/1/2012	6/30/2014	0	Telecom	No	No	\$748,328.00	1
5/24/2012	1JAF202-R1	Print-On-Demand Book Manufacturing	7/1/2012	6/30/2015	02 - One Year Renewals	General Services	No	No	\$405,000.00	1
5/25/2012	1THN826-R1	Corporate Card, A P and Payment Services	7/1/2012	6/30/2013	05 - One Year Renewals	General Services	Yes	No	\$110,000,000.00	1
5/29/2012	1DJL206-R1	Outside Counsel for Health Care Advice	7/1/2012	6/30/2014	02 - One Year Renewals	General Services	Yes	No	\$2,200,000.00	1
5/30/2012	1DLC801-R5	Library Binding and Conservation Services	7/1/2012	6/30/2013	04 - One Year Renewals	General Services	No	No	\$600,000.00	1
6/15/2012	1JJJ116-R3	Charter Coach and Shuttle Services	7/1/2012	6/30/2013	01 - One Year Renewal	General Services	No	No	\$260,100.00	1
6/18/2012	1JJJ705-R7	Microsoft Large Account Reseller	7/1/2012	6/30/2013	02 - One Year Renewals	IT	No	No	\$2,250,000.00	1
6/26/2012	1KSP109-R3	Helium Gas	7/1/2012	6/30/2013	01 - One Year Renewal	Commodities	No	No	\$700,000.00	1
6/27/2012	1MCN111-R3	Chips and Snacks	7/1/2012	6/30/2013	02 - One Year Renewals	Commodities	No	No	\$388,265.00	1
<i>Agency Total</i>									<i>\$145,319,751.00</i>	<i>54</i>

Notice Posting Date	Reference No	Title	TermFrom	TermTo	Number of Additional Renewals	Relevant Category	Prof and Artistic	PPB Objection	Value	Count	
<b>WIU-Western Illinois University</b>											
5/17/2012	TR060909-R3	Athletic Insurance	8/1/2012	7/31/2013	01 - One Year Renewal	Health and Medical Services	No	No	\$323,500.00	1	
6/8/2012	R005072-R1	Underwriter Services	6/18/2012	6/17/2013	0	General Services	No	No	\$557,500.00	1	
									<i>Agency Total</i>	<i>\$881,000.00</i>	<i>2</i>
									<b>Grand Total</b>	<b>\$1,084,000,193.14</b>	<b>311</b>

## FY2012 Extensions Exceeding \$249,999 Reviewed by the Procurement Policy Board

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b><i>CDB-Capital Development Board</i></b>										
10/3/2011	22022158-1	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	7/13/2011	12/13/2011	3	Facilities	No	No	\$1,000,000.00	1
12/20/2011	22022158-2	Emergency Menard Correctional Center Minimum Security Unit Slope Failure	12/13/2011	5/13/2011	5	Construction	No	No	\$1,000,000.00	1
5/24/2012	22025283-2	Emergency IL State Fairgrounds Multi-Purpose Arena Canopy	6/1/2012	7/31/2012	3	Facilities	No	No	\$350,000.00	1
6/12/2012	22025155-2	Emergency Water Pump Repair	6/1/2012	11/1/2012	3	Construction	No	No	\$250,000.00	1
<b><i>Agency Total</i></b>									<b><i>\$2,600,000.00</i></b>	<b><i>4</i></b>
<b><i>CEO-Commerce and Economic Opportunity</i></b>										
11/3/2011	22022792	CEO - PIPP Emergency Purchase	11/2/2011	1/31/2012	3	IT	No	No	\$770,250.00	1
<b><i>Agency Total</i></b>									<b><i>\$770,250.00</i></b>	<b><i>1</i></b>
<b><i>CMS-Central Management Services</i></b>										
8/10/2011	22021750-Ext1	Drugs and Pharmaceuticals Contract Extension	8/24/2011	11/21/2011	3	Pharmaceuticals	No	No	\$18,935,345.00	1
9/26/2011	22022544	CMS - STARCOM Emergency Network Contract	9/28/2011	12/26/2011	3	Telecom	No	No	\$4,206,370.00	1
11/3/2011	22021751	CMS - Contract CMC1301SPT (TCVS1301) 12 Month extension	12/14/2011	6/13/2012	3	Telecom	No	No	\$1,390,005.40	1
12/7/2011	22022544-1	CMS - STARCOM Emergency Network Contract	12/27/2011	3/26/2012	3	Telecom	No	No	\$4,206,370.00	1
1/17/2012	22022868-1	CMS - 2397 - Notice of Hearing, Addendum 1	2/3/2012	2/1/2013	3	Facilities	No	No	\$381,554.00	1
5/17/2012	22021751-1	CMS-Contract CMC1301SPT (TCVS1301) 12 month extension	6/14/2012	6/13/2013	3	Telecom	No	No	\$935,598.72	1
<b><i>Agency Total</i></b>									<b><i>\$30,055,243.12</i></b>	<b><i>6</i></b>
<b><i>DES-Employment Security</i></b>										
12/2/2011	22023373	IBIS and IJL Project Management and Technical Support Resources Extension	1/1/2012	6/30/2012	6	IT	No	No	\$4,600,891.85	1
4/26/2012	22024674-CO1	IBIS/EB/EUC Programming & Technical Support Resources	6/14/2012	9/11/2012	3	IT	No	No	\$544,947.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>Agency Total</b>									<b>\$5,145,838.85</b>	<b>2</b>
<b>DHS-Human Services</b>										
7/5/2011	22022089	12 PNA Emergency Youth Services Training & Technical Assistance 64037	7/1/2011	9/28/2011	3	General Services	Yes	No	\$321,076.00	1
7/6/2011	22022096	12 Emergency Substance Abuse Prevention Training 64040	7/1/2011	9/28/2011	3	General Services	No	No	\$731,695.00	1
9/12/2011	22022480	Emergency Extension Substance Abuse Prevention Training 65054	9/29/2011	12/29/2011	3	General Services	Yes	No	\$731,695.00	1
9/28/2011	22022480-1	Emergency Extension Substance Abuse Prevention Training 65054	9/29/2011	12/26/2011	3	General Services	No	No	\$731,695.00	1
4/12/2012	22024394-1	Emergency FY12 JDC - Medical Staff Services Contract 66649	4/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$1,323,440.00	1
<b>Agency Total</b>									<b>\$3,839,601.00</b>	<b>5</b>
<b>DOT-Transportation</b>										
7/1/2011	22022079	DOT- Emergency Contract for South Suburban Airport Land	7/1/2011	9/30/2011	3	General Services	No	No	\$1,036,650.15	1
8/8/2011	140-002S-5	Engineering Consultants Extension			0	Highway Construction	No	No	\$292,445.25	1
9/2/2011	22022108-1	DOT - Traffic Safety Motor Carrier Advertising Emergency ContractBillboard	7/1/2011	9/30/2011	3	General Services	No	No	\$432,000.00	1
<b>Agency Total</b>									<b>\$1,761,095.40</b>	<b>3</b>
<b>EPA-Environmental Protection Agency</b>										
12/21/2011	22023537	EPA - CAC Emergency Affidavit	1/1/2012	3/30/2012	3	General Services	No	No	\$399,939.28	1
<b>Agency Total</b>									<b>\$399,939.28</b>	<b>1</b>
<b>HFS-Healthcare and Family Services</b>										
8/16/2011	22022337	HFS Extension of Emergency Contracts for State Employees Managed Care Plans	9/29/2011	6/30/2012	3	Employee Benefits	No	No	\$411,498,294.21	1
1/19/2012	22024071	HFS Quality Improvement Organization Component III Emergency Contract Extension	3/31/2012	12/31/2012	3	Health and Medical Services	No	No	\$662,306.00	1
1/19/2012	22024076	HFS Quality Improvement Organization Emergency Contract Extension	2/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$8,000,000.00	1
1/19/2012	22024078	HFS External Quality Review Organization Emergency Contract Extension	2/29/2012	12/31/2012	3	Health and Medical Services	No	No	\$631,575.00	1

Notice Posting Date	Reference No	Title	Term From	Term To	Length Of Extension In Months	Relevant Category	Prof and Artistic	PPB Objection	Value	Count
<b>Agency Total</b>									<b>\$420,792,175.21</b>	<b>4</b>
<b>ISP-Illinois State Police</b>										
12/2/2011	22022730-1	ISP BOI Mobile ID Emergency Purchase	2/13/2012	5/13/2012	3	IT	No	No	\$440,000.00	1
1/10/2012	22023134-1	Foid NARIP Grant Project	11/28/2011	2/27/2012	3	IT	No	No	\$892,800.00	1
<b>Agency Total</b>									<b>\$1,332,800.00</b>	<b>2</b>
<b>THA-Toll Highway Authority</b>										
12/2/2011	22023413	THA - 11-0350 Disaster Recovery for Oracle Licensing	11/30/2011	2/28/2012	3	IT	No	No	\$1,600,000.00	1
2/15/2012	22023522-1	THA - 06-0164 Consolidated Customer Service Center	3/31/2012	6/28/2012	3	General Services	No	No	\$1,800,000.00	1
3/7/2012	22023522-2	TAH - 06-0164 Consolidated Customer Services Center	4/1/2012	12/31/2012	3	General Services	No	No	\$5,400,000.00	1
<b>Agency Total</b>									<b>\$8,800,000.00</b>	<b>3</b>
<b>Grand Total</b>									<b>\$475,496,942.86</b>	<b>31</b>