

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF JANUARY 2008
SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

<u>Section</u>	<u>Quantity</u>	<u>Amount</u>
Professional & Artistic Services Less Than \$20,000.00.	77	\$154,950.03
Professional & Artistic Services \$20,000.00 and Over	2	\$222,368.00
Less than State Required Bid Amount	339	\$492,525.02
State Required Bid Amount to \$100,000.00	6	\$398,035.00
\$100,000.00 and Over	6	\$4,642,600.00
Total	430	\$5,910,478.05

THIS REPORT IS ORGANIZED ACCORDING TO FUNDS USED.
SEE DEFINITION OF FUNDS ATTACHMENT

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF JANUARY 2008

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	77	\$154,950.03

Fees of \$20,000 and Over: <i>State Appropriated Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78999	Radio Dial Marketing LLC	Broadcast media (radio and network television) planning and buying assistance for the St. Louis Metropolitan market for the period January 18, 2008 through June 30, 2008 Marketing and Communications Four (4) vendors invited to bid; two (2) vendors submitted a bid	\$125,000.00
	Saint Louis, Missouri	Requisition approved by the Board of Trustees	

Fees of \$20,000 and Over: <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78889	Mackey Mitchell Associates Incorporated	Architectural services to renovate and expand the Morris University Center Bookstore University Center RRR Expenditures Qualifications Based Selection	\$97,368.00
	Saint Louis, Missouri	Requisition approved by the President	

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF STATE
REQUIRED BID AMOUNT TO \$100,000
AWARDED DURING THE MONTH OF JANUARY 2008

<u>Purchase Orders and Contracts of Less Than State Required Bid Amount</u>	<u>Quantity</u>	<u>Amount</u>
	339	\$492,525.02

<u>Purchase Orders and Contracts of State Required Bid Amount to \$100,000:</u>			
<i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78865	J A Majors Company Lewisville, Texas	Books for resale in the University Bookstore for the period December 15, 2007 through June 30, 2008 Funded Debt University Center Bookstore Sole source Requisition approved by the President	\$50,000.00
79110	M J Doerr Incorporated DBA TL Cleaning Service East Alton, Illinois	Full clean and maid service for Bluff Hall for the period February 1, 2008 through December 31, 2008 University Housing Facilities Management Three (3) vendors invited to bid; two (2) vendors submitted bids; one (1) vendor submitted a no bid Requisition approved by the Executive Committee of the Board of Trustees	\$50,000.00

Purchase Orders and Contracts of State Required Bid Amount to \$100,000:			
<i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79111	Watson Landers DBA L & L Janitorial Services Saint Louis, Missouri	Full clean and maid service for Prairie Hall for the period February 1, 2008 through December 31, 2008 University Housing Facilities Management Three (3) vendors invited to bid; two (2) vendors submitted bids; one vendor submitted a no bid Requisition approved by the Executive Committee of the Board of Trustees	\$50,000.00
79112	Watson Landers DBA L & L Janitorial Services Saint Louis, Missouri	Full clean and maid service for Cougar Village Apartments for the period February 1, 2008 through December 31, 2008 University Housing Facilities Management Three (3) vendors invited to bid; two (2) vendors submitted bids; one (1) vendor submitted a no bid Requisition approved by the Executive Committee of the Board of Trustees	\$85,000.00

Purchase Orders and Contracts of State Required Bid Amount to \$100,000:			
<i>Plant Funds Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79007	France Mechanical Corporation Edwardsville, Illinois	Heating contractor work for the renovation of Korte Stadium Korte Stadium Construction Six (6) vendors picked up plans; two (2) vendors submitted bids Requisition approved by the Executive Committee of the Board of Trustees	\$64,000.00

Purchase Orders and Contracts of State Required Bid Amount to \$100,000:			
<i>Agency Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78987	Culbertson Heating & Cooling Incorporated Vandalia, Illinois	Ventilation contractor work for the renovation of the sterilization and dispensing area in the School of Dental Medicine Clinic SIUE Foundation School of Dental Medicine Seven (7) vendors picked up plans; two (2) vendors submitted bids Requisition approved by the Executive Committee of the Board of Trustees	\$99,035.00

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF \$100,000 AND
OVER AWARDED DURING THE MONTH OF JANUARY 2008

Purchase Orders and Contracts of \$100,000 and Over:			
<i>Non-Appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78984	J J Wuellner & Son Incorporated	General contractor work for the renovation of the sterilization and dispensing area in the School of Dental Medicine Clinic School of Dental Medicine Facility and Equipment Twelve (12) vendors picked-up plans; eight (8) vendors submitted bids L. Wolf Company Granite City, Illinois \$398,880.00 Korte & Luitjohan Contractors Highland, Illinois \$421,093.00 Tindall Construction Pontoon Beach, Illinois \$425,000.00 Limbaugh Construction Granite City, Illinois \$427,045.00 Plocher Construction Highland, Illinois \$456,000.00 R.W. Boeker Company, Incorporated Hamel, Illinois \$459,500.00 Calhoun Construction Belleville, Illinois \$461,151.00 Requisition approved by the Executive Committee of the Board of Trustees	\$392,000.00
	Godfrey, Illinois		

Purchase Orders and Contracts of \$100,000 and Over:			
<i>Non-Appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78986	Amsco Mechanical Incorporated	Plumbing contractor work for the renovation of the sterilization and dispensing area in the School of Dental Medicine Clinic School of Dental Medicine Facility and Equipment Seven (7) vendors picked-up plans; two (2) vendors submitted bids TIE BID: France Mechanical Edwardsville, Illinois \$152,000	\$152,000.00
	Granite City, Illinois	Requisition approved by the Executive Committee of the Board of Trustees	

Purchase Orders and Contracts of \$100,000 and Over:*Auxiliary Enterprise Funds*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78982	Kehrer Brothers Construction Incorporated	Cougar Village roof removal/replacement	\$683,800.00
		University Housing Expenditures	
		Ten (10) vendors picked-up plans; seven (7) vendors submitted bids	
		Durable Roofing Company Maryville, Illinois \$728,900.00	
		Cambridge Quality Construction Saint Louis, Missouri \$747,999.99	
		Allen Roofing Ballwin, Missouri \$822,472.00	
		Limbaugh Construction Company, Inc. Granite City, Illinois \$1,178,870.00	
		Tindall Construction, Incorporated Pontoon Beach, Illinois \$1,195,011.00	
		R.W. Boeker Company, Incorporated Hamel, Illinois \$1,234,374.00	
	Albers, Illinois	Requisition approved by the Executive Committee of the Board of Trustees	

<u>Purchase Orders and Contracts of \$100,000 and Over:</u>			
<i>Plant Funds Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78983	L Wolf Company	Utility relocation for the Student Success Center Pre Bond Student Academic Success Center Construction Twenty-two (22) vendors picked-up plans; seven (7) vendors submitted bids Keller Construction, Incorporated Glen Carbon, Illinois \$2,047,000.00 Plocher Construction Co., Incorporated Highland, Illinois \$2,103,000.00 R.W. Boeker Company, Incorporated Hamel, Illinois \$2,166,600.00 Tindall Construction, Incorporated Pontoon Beach, Illinois \$2,282,346.00 JM Construction Company Highland, Illinois \$2,329,000.00 Limbaugh Construction Company, Inc. Granite City, Illinois \$2,421,816.00	\$1,965,000.00
	Granite City, Illinois	Requisition approved by the Executive Committee of the Board of Trustees	

Purchase Orders and Contracts of \$100,000 and Over:			
<i>Plant Funds Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79006	Plocher Construction Company Incorporated	General contractor work for the renovation of Korte Stadium Korte Stadium Construction Ten (10) vendors picked-up plans; seven (7) vendors submitted bids J.J. Wuellner Construction, Inc. Godfrey, Illinois \$1,398,000.00 L. Wolf Company Granite City, Illinois \$1,418,800.00 R.W. Boeker Company Hamel, Illinois \$1,458,700.00 The Korte Company Highland, Illinois \$1,721,500.00 Korte & Luitjohan Contractors, Inc. Highland, Illinois \$1,721,500.00 Calhoun Construction, Incorporated Belleville, Illinois \$1,895,804.00 Requisition approved by the Executive Committee of the Board of Trustees	\$1,328,000.00
	Highland, Illinois		

Purchase Orders and Contracts of \$100,000 and Over: Agency Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
78985	Pyramid Electrical Contractors Incorporated	<p>Electrical contractor work for the renovation of the sterilization and dispensing area in the School of Dental Medicine Clinic</p> <p>SIUE Foundation School of Dental Medicine</p> <p>Five (5) vendors picked-up plans; three (3) vendors submitted bids</p> <p>J.F. Electric, Incorporated Fairview Heights, Illinois \$122,061.00</p> <p>Wissehr Electric, Incorporated Belleville, Illinois \$153,367.00</p>	\$121,800.00
	Fairview Heights, Illinois	Requisition approved by the Executive Committee of the Board of Trustees	

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<u>Section</u>	<u>Quantity</u>	<u>Amount</u>
Professional & Artistic Services Less Than \$20,000.00.	73	\$112,628.58
Professional & Artistic Services \$20,000.00 and Over	0	\$0.00
Less than State Required Bid Amount	367	\$670,114.44
State Required Bid Amount to \$100,000.00	4	\$209,939.70
\$100,000.00 and Over	0	\$0.00
Total	444	\$992,682.72

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DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF FEBRUARY 2008

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	73	\$112,628.58

<u>Fees of \$20,000 and Over:</u>
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No report in this section

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF STATE
REQUIRED BID AMOUNT TO \$100,000
AWARDED DURING THE MONTH OF FEBRUARY 2008

<u>Purchase Orders and Contracts of Less Than State Required Bid Amount</u>	<u>Quantity</u>	<u>Amount</u>
	367	\$670,114.44

<u>Purchase Orders and Contracts of State Required Bid Amount to \$100,000:</u> <i>State Appropriated Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79296	Kennedy Book Store Incorporated Carbondale, Illinois	Purchase of thirty (30) OptiPlex mini towers and monitors School of Engineering Prime vendor contract	\$38,408.70

<u>Purchase Orders and Contracts of State Required Bid Amount to \$100,000:</u> <i>Non-Appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79180	Daktronics Incorporated Brookings, South Dakota	Labor, tools, equipment and material required to furnish and install baseball scoreboard Intercollegiate Athletics Sponsorships Eight (8) vendors invited to bid; three (3) vendors submitted bids; five (5) vendors did not respond	\$41,531.00

Purchase Orders and Contracts of State Required Bid Amount to \$100,000:			
<i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
79465	M J Doerr Incorporated East Alton, Illinois	Full clean and maid service for Woodland Hall for the period March 1, 2008 through December 31, 2008 University Housing Facilities Management Two (2) vendors invited to bid; one (1) vendor submitted a bid Requisition approved by the Board of Trustees	\$50,000.00
79467	Watson Landers DBA L & L Janitorial Services Saint Louis, Missouri	Full clean and maid service for Evergreen Hall for the period March 1, 2008 through December 31, 2008 University Housing Facilities Management Two (2) vendors invited to bid; one (1) vendor submitted a bid Requisition approved by the Board of Trustees	\$80,000.00

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE
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OVER AWARDED DURING THE MONTH OF FEBRUARY 2008

No report in this section