

Southern Illinois University
Board of Trustees
July 14, 2011

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF APRIL 2011
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	253	\$214,611.63
Professional & Artistic Services \$20,000.00 and Over	1	\$138,798.00
Less than the State Required Bid Limit	1,439	\$1,621,674.69
State Required Bid Limit to \$100,000.00	8	\$599,018.28
\$100,000.00 and Over	6	\$2,502,914.10
Total	1,707	\$5,077,016.70

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

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF APRIL 2011

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	253	\$214,611.63

<u>Fees of \$20,000 and Over:</u> <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
97325	Brailsford & Dunlavey Inc. Chicago, IL	<p>Consulting and planning services to assist with updating the 15-year Housing Plan and conduct feasibility studies for the design and reconstruction of Southern Hills and Greek Row housing areas for the period of January 24, 2011 through January 31, 2012.</p> <p>For University Housing.</p> <p>Requisition approved by the Executive Committee. (see Requisition #212204-0005.)</p> <p>(The Request for Proposal process was utilized. One other vendor submitted a proposal. One vendor submitted an incomplete proposal. One hundred ninety-six vendors did not reply. A committee reviewed the proposals and the award was made based on the review of specific criteria including but not solely on pricing.)</p>	\$138,798.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF APRIL 2011

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,439	\$1,621,674.69

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98459	Kennedy Book Store Inc. DBA Southern Illinois Book & Supply Co. Carbondale, IL	Nine Dell PowerEdge servers. For Information Technology. Original requisition approved by the Executive Committee. (see Requisition 200109-0059.) (Pricing per Prime Vendor Contract – RFP #L189M)	\$99,709.08
98692	Wright Automotive Inc. Hillsboro, IL	Four new 2011 Dodge Grand Caravan Express vans. For Travel Service. Requisition approved by the President. (see Requisition #200033-0022.) (Pricing per CMS Contract)	\$73,580.00

Orders From The State Required Bid Limit to \$100,000: <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98401	Xerox Corporation DBA Xerox Heartland Office Carbondale, IL	Fair market value lease of a Xerox 4595 copier for the period of June 16, 2011 through June 15, 2016. For College of Applied Sciences and Arts. Requisition approved by the President. (see Requisition #206042-0001.) (Pricing per MHEC Contract)	\$61,894.80

Orders From The State Required Bid Limit to \$100,000: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98168	E David Arthur Kenbridge, VA	Construct, assemble and install approximately 200 signs at boat ramps and marinas across the state of Illinois. For Fisheries & Illinois Aquaculture Center. Requisition approved by the President. (see Requisition #224877-0002.) (One vendor submitted a non-responsive bid. Twenty-seven vendors did not reply.)	\$81,200.00

Orders From The State Required Bid Limit to \$100,000: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98626	University of Illinois Champaign, IL	Reimbursement of expenses related to subcontract no. ICCI10-02. For Illinois Clean Coal Institute. Requisition authorized by the President. (see Requisition #224937-0002.) (Exempt from Bidding – Grant)	\$67,000.00

Orders From The State Required Bid Limit to \$100,000: <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98498	Campbell Mattress Co. Cape Girardeau, MO	Seven hundred sixty mattresses for Abbott, Kellogg, Smith and Warren halls and the second and third floor in University Hall. For University Housing. Requisition approved by the President. (see Requisition #281201-0005.) (Formal bids were received from four other vendors. Forty-one vendors did not reply.)	\$68,354.40

Orders From The State Required Bid Limit to \$100,000: Plant Funds – Non-Appropriated			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98489	R E Hansen Industries Inc. DBA Islandaire East Setauket, NY	Fifty-five air cooled packaged terminal air conditioners for the student rooms at Thompson Point. For University Housing. Requisition approved by the President. (see Requisition #281201-0006.) (Formal bids were received from three other vendors. Fifteen vendors did not reply.)	\$60,500.00
98491	Bob Ridings Inc. Taylorville, IL	Four new 2011 eight passenger flex-fuel extended vans to be used in the University Fleet. For Travel Service. Requisition approved by the Executive Committee. (see Requisition #281411-0005.) (Formal bids were received from three other vendors. One vendor submitted an incomplete bid. Six vendors did not reply.)	\$86,780.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF APRIL 2011

Purchase Orders and Contracts of \$100,000 and Over: <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98482	Kennedy Book Store Inc. DBA Southern Illinois Book & Supply Co. Carbondale, IL	Fifty-six computers for Faner Hall. Twenty-nine computers for Applied Sciences & Arts Building. Thirty-five computers for Rehn Hall. For Information Technology. Original requisition approved by the Executive Committee. (see Requisition #272643-0075.) (Pricing per Prime Vendor Contract – RFP #L189M)	\$127,197.60

Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98410	AT&T Datacomm Inc. Southfield, MI	Equipment for the wireless connectivity of the University Housing Residence Halls. For Information Technology. Requisition approved by a Board Resolution. (see Requisition #200109-0060.) (Pricing per CMS Contract)	\$1,055,625.50

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98613	Johannes Construction Inc. Centralia, IL	<p>Labor, materials, equipment and coordination to erect four pre-engineered pole barn buildings at University Farms. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7787.)</p> <p>Quotations Received:</p> <p>Lake Contracting Inc. Addieville, IL \$185,369.00</p> <p>Evrard-Strang Construction Inc. Marion, IL \$187,000.00</p> <p>Plocher Construction Co. Inc. Highland, IL \$210,400.00</p> <p>(One vendor submitted a “no bid.” Ten vendors did not reply.)</p>	\$179,000.00

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Plant Funds – Non-Appropriated to the Capital Development Board</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
97863	Horiba Instruments Inc. Ann Arbor, MI	Support equipment for the automotive engine dynamometer located at the Transportation Education Center. For Plant and Service Operations. Requisition approved by the Executive Committee. (see Requisition #281045-9003.) (Sole Source)	\$557,855.00
98035	Select Aerospace Industries Inc. DBA Avotek Weyers Cave, VA	Avionics training equipment for the Transportation Education Center. For Plant and Service Operations. Requisition approved by the Executive Committee. (see Requisition #281045-9002.) (Sole Source)	\$473,736.00
98388	Centurion Investments Inc. DBA Aviation Turbines International O'Fallon, MO	Two Pratt & Whitney JT 12 engines for the Transportation Education Center. For Plant and Service Operations. Requisition approved by the Executive Committee. (see Requisition #281045-9010.) (Eight vendors did not reply.)	\$109,500.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF APRIL 2011
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	11	\$90,408.70
Professional & Artistic Services \$20,000.00 and Over	2	\$118,512.00
Less than the State Required Bid Limit	43	\$322,542.65
State Required Bid Limit to \$100,000.00	0	\$0.00
\$100,000.00 and Over	0	\$0.00
Total	56	\$531,463.35

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SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF APRIL 2011

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	11	\$90,408.70

<u>Fees of \$20,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98523	Psychiatrists Only LLC Atlanta, GA	University contract for in-patient services for the Department of Psychiatry through 4/14/12. (Exempt from bidding-purchase of care.)	\$45,012.00

<u>Fees of \$20,000 and Over:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98361	Memorial Medical Center Springfield, IL	Grant for outpatient ambulatory lab services to Central Illinois HIV Care Connect clients of the Department of Internal Medicine through 3/31/12. (Exempt from bidding-purchase of care.)	\$73,500.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF APRIL 2011

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	43	\$322,542.65

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF MAY 2011
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	279	\$247,773.04
Professional & Artistic Services \$20,000.00 and Over	1	\$562,064.00
Less than the State Required Bid Limit	1,312	\$1,773,435.21
State Required Bid Limit to \$100,000.00	0	\$0
\$100,000.00 and Over	4	\$5,845,395.96
Total	1,596	\$8,428,668.21

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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF MAY 2011

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	279	\$247,773.04

<u>Fees of \$20,000 and Over: Multi-Account Distributions</u>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
97191	Lipman Hearne Inc. Chicago, IL	<p>Marketing communications plan, products and services for the period of January 10, 2011 through June 30, 2011.</p> <p>For University Communications.</p> <p>Requisition approved by the Executive Committee. (see Requisition #272863-0012.)</p> <p><i>State Appropriated Funds for General Education Operations</i></p> <p>272863 \$362,064.00</p> <p><i>Non-appropriated Funds for General Educational Operations</i></p> <p>202002 \$100,000.00</p> <p>206163 \$100,000.00</p> <p>(The Request for Proposal process was utilized. Three other vendors submitted a proposal. One vendor submitted a non-responsive proposal. Sixty-two vendors did not reply. A committee reviewed the proposals and the award was made based on the review of specific criteria including but not solely on pricing.)</p>	\$562,064.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF MAY 2011

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,312	\$1,773,435.21

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF MAY 2011

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98470	HSG Mechanical Contractors Inc. Carterville, IL	<p>Labor, materials and equipment to replace the HVAC units in buildings located at Evergreen Terrace. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7768.)</p> <p>Quotations Received: Heartland Mechanical Contractors Murphysboro, IL \$293,000.00 Litton Enterprises Inc. Marion, IL \$347,142.00</p> <p>(Twenty vendors did not reply.)</p>	\$278,089.00

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98529	Marsh USA Inc. Chicago, IL	Excess medical professional insurance coverage for the period of July 1, 2011 through June 30, 2020. For University Risk Management. Requisition approved by a Board Resolution. (see Requisition #100009-0016.) (The Request for Proposal process was utilized. Four other vendors submitted a proposal. One vendor did not bid. Twenty-nine vendors did not reply.)	\$4,554,100.00
98730	Oracle America Inc. Chicago, IL	Maintenance, support and software upgrades for the period of May 29, 2011 through May 28, 2012. For Information Systems. Requisition approved by the Executive Committee. (see Requisition #200100-0003.) (Sole Source)	\$898,019.42
99281	Oracle America Inc. Redwood Shores, CA	Sun SPARC Enterprise servers and related peripheral equipment. For Information Technology. Requisition approved by the Executive Committee. (see Requisition #200109-0062.) (Pricing per MHEC Contract)	\$115,187.54

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF MAY 2011
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	5	\$41,850.00
Professional & Artistic Services \$20,000.00 and Over	3	\$120,500.00
Less than the State Required Bid Limit	76	\$657,075.88
State Required Bid Limit to \$100,000.00	1	\$58,228.00
\$100,000.00 and Over	0	\$0.00
Total	85	\$877,653.88

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SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF MAY 2011

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	5	\$41,850.00

<u>Fees of \$20,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98264	Cejka Search Incorporated St. Louis, MO	Recruitment search for a Pediatric General Surgeon for the Department of Surgery through 5/17/12. (Pricing per IPHEC contract.)	\$34,700.00
99206	Southern Illinois Hospital Services DBA Memorial Hospital of Carbondale Carbondale, IL	University contract for two (2) cardiothoracic physician assistants for the Department of Surgery through 10/31/11. Purchase requisition authorized by the President. (Exempt from bidding- purchase of care.)	\$50,800.00

<u>Fees of \$20,000 and Over:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
98747	JMJ Dental Incorporated Springfield, IL	Subcontract of a grant for dental care services for persons and families in the Central Illinois HIV Care Connect Program with the Illinois Department of Public Health through 3/31/12. (Exempt from bidding-purchase of care.)	\$35,000.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF MAY 2011

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	76	\$657,075.88

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
99132	Dove Incorporated Decatur, IL	Subcontract of a grant to pay for check writing services on behalf of HOPWA (Housing Opportunities for Persons with AIDS) clients for rental and utility payments through 12/31/11. Purchase requisition authorized by the President. (Exempt from bidding-grant specific.)	\$58,228.00