

Southern Illinois University
Board of Trustees
May 9, 2013

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF NOVEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	153	\$271,365.21
Professional & Artistic Services \$20,000.00 and Over	1	\$96,666.67
Less than the State Required Bid Limit	874	\$1,138,517.48
State Required Bid Limit to \$100,000.00	2	\$174,583.00
\$100,000.00 and Over	4	\$1,149,641.00
Total	1,034	\$2,830,773.36

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 NOVEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	153	\$271,365.21

<u>Fees of \$20,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107863	The Advisory Board Company Washington, DC	Web-based student progress tracking system including reporting tools, orientation, training and support for the period of October 15, 2012 through October 14, 2014. For Institutional Research and Studies. (Sole Source)	\$96,666.67

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	874	\$1,138,517.48

<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>
107889	Louer Facility Planning Inc. Collinsville, IL	<p>Patio furniture for the Student Center. For Plant and Service Operations.</p> <p>(Formal bids were received from six other vendors. Three vendors submitted a non-responsive bid. Thirty-seven vendors did not reply.)</p>	\$89,583.00

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
106084	Cardinal Health 200 LLC McGaw Park, IL	<p>Medical supplies necessary for the treatment of out-patient SIU Carbondale students by the SHC medical staff for the period of July 1, 2012 through June 30, 2013. For Student Health Center.</p> <p>(Exempt from Bidding – Purchase of Care)</p>	\$85,000.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF NOVEMBER 2012

<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>
107777	Illini Ready Mix Inc. Carbondale, IL	<p>Ready-mix concrete and corresponding products for the period of November 1, 2012 through June 30, 2015. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-0716.)</p> <p>(One vendor did not reply.)</p>	\$450,000.00

Purchase Orders and Contracts of \$100,000 and Over: *Special Appropriation by the Capital Development Board*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107508	Adacel Systems Inc. Orlando, FL	<p>Air Traffic Control Tower Simulator and a RADAR Simulator Lab with three RADAR positions. For the Transportation Education Center.</p> <p>Requisition approved by the President. (see Requisition #204117-9022.)</p> <p>Quotations Received: UFA Inc. Woburn, MA \$395,000.00 Computer Sciences Corp. Lanham, MD \$679,993.00</p> <p>(Eight vendors did not reply.)</p>	\$372,981.00

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

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107894	Point & Click Solutions Inc. Woburn, MA	<p>Maintenance and support for the Point & Click software for the period of October 1, 2012 through September 30, 2017. For Student Health Services.</p> <p>Requisition approved by the President. (see Requisition #210505-0002.)</p> <p>(Sole Source)</p>	\$134,760.00

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
2106	Sterling Energy LLC Plainfield, IL	Reimbursement of expenses related to grant agreement no. SIUC11-01. For Coal Research Center. (Exempt from Bidding – Grant)	\$191,900.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF NOVEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	7	\$36,544.92
Professional & Artistic Services \$20,000.00 and Over	4	\$143,841.85
Less than the State Required Bid Limit	61	\$840,429.04
State Required Bid Limit to \$100,000.00	1	\$86,216.31
\$100,000.00 and Over	1	\$147,713.47
Total	74	\$1,254,745.59

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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 NOVEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	7	\$36,544.92

<u>Fees of \$20,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107984	Memorial Medical Center Springfield, IL	University contract for oncology fellowship for physician in oncology program for Simmons Cancer Institute through 6/30/13. (Exempt from bidding – purchase of care.)	\$64,841.85

<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>
107859	Springfield Clinic LLP Springfield, IL	University contract for pediatric dermatology services for the Department of Internal Medicine through 11/4/13. (Exempt from bidding – purchase of care.)	\$24,000.00

<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>
107878	Memorial Medical Center Springfield, IL	Funding for services provided to study participants enrolled in Baxter Protocol - Phase 3 clinical study for the Department of Neurology through 6/30/13. (Exempt from bidding – purchase of care.)	\$20,000.00
107879	Prairie Educational & Research Cooperative Springfield, IL	Grant subcontract for clinical coordinating services for the Department of Surgery through 6/30/13. (Exempt from bidding – grant specific.)	\$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 NOVEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	61	\$840,429.04

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107910	Illinois Real Estate Title Center LLC Springfield, IL	<p>Purchase of real property at 301 W. Calhoun, Springfield, IL for Capital Planning and Service Operations.</p> <p>Approved by the Board in session on 9/13/12.</p> <p>(Exempt from bidding – purchase of property.)</p>	\$86,216.31

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107860	St. John's Hospital Sisters of the Third Order of St. Francis DBA St. John's Home Health Services Springfield, IL	<p>Funding for SIU School of Medicine's share of FY12 administrative costs associated with Children's Miracle Network through 6/30/13.</p> <p>For the Department of Pediatrics.</p> <p>Purchase requisition authorized by the President.</p> <p>(Exempt from bidding – grant.)</p>	\$147,713.47

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF DECEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	256	\$219,743.70
Professional & Artistic Services \$20,000.00 and Over	2	\$139,875.00
Less than the State Required Bid Limit	1,012	\$1,238,423.73
State Required Bid Limit to \$100,000.00	4	\$294,000.38
\$100,000.00 and Over	7	\$1,293,722.08
Total	1,281	\$3,185,764.89

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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	256	\$219,743.70

<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>
108140	Trevor Manthey Lawrence, KS	Motivational interviewing and miscellaneous services for the period of December 14, 2012 through September 30, 2013. For Rehabilitation Institute. (Sole Source)	\$64,500.00
12-104-DCEO	Marucco, Stoddard, Ferenbach & Walsh, Inc. Springfield, IL	Professional services for the DCEO website redesign project. For Workforce Education and Development. (Sole Source)	\$75,375.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,012	\$1,238,423.73

Orders From The State Required Bid Limit to \$100,000: *State Appropriated Funds for General Education Operations*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108229	Southern Illinois Airport Authority Carbondale, IL	Rental agreement and security fees for Real Property from Southern Illinois Airport for the period of January 1, 2013 through April 1, 2013. For Plant and Service Operations. (Exempt from Bidding – Government Entity)	\$81,005.38

Orders From The State Required Bid Limit to \$100,000: *Service Department Funds*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107980	Elastizell of St. Louis Inc. Valley Park, MO	Furnish and install Elastizell Engineered Fill in both Pulliam pools. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$72,995.00

<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>
108225	Keith Martin Inc. Johnston City, IL	Electrical maintenance and renovation projects at various campus locations for the period of December 1, 2012 through June 30, 2013. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$70,000.00
108226	Lormar Insulation Company Marion, IL	Insulation maintenance and renovation projects at various campus locations for the period of December 1, 2012 through June 30, 2013. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$70,000.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
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\$100,000 AND OVER
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<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>
108152	Joiner Sheet Metal & Roofing Inc. Greenville, IL	<p>University's share of the cost to replace the roofs on Quigley Hall and Engineering Buildings C & D. For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7894.)</p> <p>(Exempt from Bidding – CDB Project)</p>	\$136,307.79
108220	A-1 Lock Inc. Springfield, IL	<p>Hardware items for the Student Services Building. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7890.)</p> <p>(Pricing per CMS Contract)</p>	\$224,542.24

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108100	Academic Analytics LLC Fort Mill, SC	<p>Subscription renewal for a database delivery program for the period of November 30, 2012 through December 31, 2016.</p> <p>For Office of the Provost and Vice Chancellor for Academic Affairs.</p> <p>Requisition approved by the President. (see Requisition #130000-0041.)</p> <p>(Sole Source)</p>	\$290,900.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107992	Hitachi Kokusai Electric America Woodbury, NY	<p>Three high definition video camera chains and accessories. For Broadcasting Service.</p> <p>Requisition approved by the President. (see Requisition #224950-0006.)</p> <p>Quotations Received:</p> <p>Sony Electronics Inc. Park Ridge, NJ \$263,609.70</p> <p>VideoTape Products Inc. Burbank, CA \$272,941.00</p> <p>Pro Sound Inc. Miami, FL \$274,462.00</p> <p>Duncan Video Inc. Carmel, IN \$277,397.15</p> <p>Business Services Longboat Key, FL \$327,989.38</p> <p>(One vendor submitted an incomplete bid. Forty-four vendors did not reply.)</p>	\$254,825.00

<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>
108089	SKC Communication Products LLC Chicago, IL	Instructional technology to upgrade fifteen general classrooms. For Center for Teaching Excellence. Requisition approved by the President. (see Requisition #281047-0001.) (Pricing per IPHEC Contract)	\$122,821.60

Purchase Orders and Contracts of \$100,000 and Over: Multi-Account Distributions			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108104	Southern Illinois Research Park, HBA Development LLC Carbondale, IL	<p>Lease space within the Southern Illinois Research Park complex for the period of December 1, 2012 through June 30, 2013. For College of Business.</p> <p>Requisition approved by the President. (see Requisition #130000-5336.)</p> <p><i>Distance Education Funds for General Education Operations</i> 372036 \$88,418.04</p> <p><i>Restricted Funds for General Educational Operations</i> 215002 \$14,045.70 215013 \$49,996.98</p> <p>(Exempt from Bidding – Specialized space available at only one location (30 ILCS 500/40-15))</p>	\$152,460.72

Purchase Orders and Contracts of \$100,000 and Over: Multi-Account Distributions			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108213	Fisher Scientific Company LLC Hanover Park, IL	<p>Nicolet 6700 Analytical FTIR Spectrometer and software. For College of Science.</p> <p>Requisition approved by the President. (see Requisition #130000-0045.)</p> <p><i>State Appropriated Funds for General Education Operations</i> 272195 \$36,864.73</p> <p><i>Plant Funds – Non – Appropriated</i> 281423 \$75,000.00</p> <p>(Pricing per IPHEC Contract)</p>	\$111,864.73

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF DECEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	5	\$23,250.00
Professional & Artistic Services \$20,000.00 and Over	5	\$372,515.00
Less than the State Required Bid Limit	34	\$316,188.79
State Required Bid Limit to \$100,000.00	3	\$205,197.00
\$100,000.00 and Over	3	\$379,117.00
Total	50	\$1,296,267.79

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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 DECEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	5	\$23,250.00

<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>
108062	Locumtenens.com LLC Alpharetta, GA	University contract for the temporary services of a board certified general psychiatrist as a Clinical Assistant Professor for the Department of Psychiatry through 12/2/13. Purchase requisition #4245-T authorized by the President. (Exempt from bidding – purchase of care.)	\$165,000.00
108099	John C. Shaffer, M.D. Springfield, IL	University contract for academic and on-call patient care services for the Department of OB/GYN through 12/5/13. Purchase requisition #4387-T authorized by the President. (Exempt from bidding – purchase of care.)	\$112,140.00

<u>Fees of \$20,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
108192	Blessing Hospital Quincy, IL	University contract for psychiatric services for child/adolescent patients and to assist residents/faculty for the Department of Family and Community Medicine - Quincy through 12/31/13. (Exempt from bidding – purchase of care.)	\$36,000.00
108204	St. Joseph's Hospital Breese, IL	University contract for assessments using CADRD Assessment Protocol including educational services, complete training/development program, and submission of required reports for the Alzheimer's Disease Center, Department of Neurology through 12/11/13. (Exempt from bidding – purchase of care.)	\$20,375.00
108214	Saint Francis Medical Center Order of St. Francis Hospital Peoria, IL	University contract for academic and educational services of Dr. Samuel Grampsas for the Department of Urology Residency Program through 12/12/13. (Exempt from bidding – purchase of care.)	\$39,000.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	34	\$316,188.79

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108088	University of Illinois Champaign, IL	Journal subscription published by Springer through CARLI Consortium for the Medical Library through 12/31/13. (Exempt from bidding – library subscriptions.)	\$71,520.00

<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>
107964	E L Pruitt Company Springfield, IL	Ventilation work at 801 N. Rutledge, Springfield, IL for the installation of a new rack washer for use by the Division of Laboratory Animal Science for Capital Planning and Service Operations. Requisition #4311-T approved by the President. (Formal bids received from one (1) vendor, eight (8) firms did not respond.)	\$61,522.00

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Service Department Funds</i>			
108010	Prairie State Plumbing & Heating Incorporated Athens, IL	<p>Plumbing work for second floor lab renovations at 825 N. Rutledge, Springfield, IL for Capital Planning and Service Operations.</p> <p>Requisition #4306-T approved by the President.</p> <p>(Formal bids received from three (3) vendors, ten (10) firms did not respond.)</p>	\$72,155.00

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<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>
107958	E L Pruitt Company Springfield, IL	<p>Plumbing work at 801 N. Rutledge, Springfield, IL for the installation of a new rack washer for use by the Division of Laboratory Animal Science.</p> <p>For Capital Planning and Service Operations.</p> <p>Requisition #4311-T approved by the President.</p> <p>(Formal bid received from one (1) vendor, five (5) firms did not respond.)</p>	\$114,548.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
107970	CSI Industries Fairview, PA	<p>Rack washer equipment installed at 801 N. Rutledge, Springfield, IL for use by the Division of Laboratory Animal Science.</p> <p>For Capital Planning and Service Operations.</p> <p>Requisition #4311-T approved by the President.</p> <p>Other quotations received: Getinge USA Incorporated Rochester, NY \$194,737.00</p> <p>Dependence Sterilizer Repair Bensenville, IL \$202,464.00</p> <p>(Formal bids received from six (6) firms, three (3) bids did not meet specifications, sixteen (16) firms did not respond.)</p>	\$161,380.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
108006	Wheeler Construction Company Incorporated Petersburg, IL	<p>General contractor work on second floor lab renovations at 825 N. Rutledge, Springfield, IL.</p> <p>For Capital Planning and Service Operations.</p> <p>Requisition #4306-T was approved by the President.</p> <p>Other quotations received: RD Lawrence Construction Springfield, IL \$110,556.00</p> <p>Halverson Construction Springfield, IL \$118,525.00</p> <p>Siciliano Incorporated Springfield, IL \$120,975.00</p> <p>Evans Construction Company Springfield, IL \$124,300.00</p> <p>Cloyd Builders Springfield, IL \$129,071.00</p> <p>Vollintine Construction Springfield, IL \$142,500.00</p> <p>United Constructors Springfield, IL \$160,100.00</p> <p>Johnco Construction Mackinaw, IL \$163,000.00</p> <p>(Formal bids were received from nine (9) vendors, four (4) firms did not respond.)</p>	\$103,189.00

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Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	244	\$259,568.40
Professional & Artistic Services \$20,000.00 and Over	6	\$1,500,025.20
Less than the State Required Bid Limit	1,187	\$1,832,095.11
State Required Bid Limit to \$100,000.00	2	\$168,984.74
\$100,000.00 and Over	2	\$695,191.00
Total	1,441	\$4,455,864.45

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DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF JANUARY 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	244	\$259,568.40

<u>Fees of \$20,000 and Over:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108406	360 Architecture Kansas City, MO	<p>Architecture and engineering design services for the renovation of Abe Martin Field. For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7868.)</p> <p>(Quality Based Selection Process)</p>	\$92,750.00

<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>
107950	MBB of Springfield Inc. DBA SEA Group Inc. Springfield, IL	System maintenance and development, architecture design and on-site quality assurance and troubleshooting for IL WorkNet, IL Pathways, ISLE and Rapid Response for the period of November 15, 2012 through June 30, 2014. For Workforce Education and Development. Requisition approved by the President. (see Requisition #241422-0004.) (Exempt from Bidding – Grant)	\$484,194.20

<u>Fees of \$20,000 and Over:</u> <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108332	CBIZ Valuation Group LLC Dallas, TX	Building valuations for twenty-five Carbondale campus buildings and contents appraisal for Neckers building and Morris Library. For University Risk Management. (Pricing per IPHEC and MHEC Contracts)	\$23,081.00

<u>Fees of \$20,000 and Over:</u> <i>Multi-Account Distributions</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107784	National Collection Systems Inc. DBA National Credit Management St. Louis, MO	<p>Non-exclusive concession for collection services in connection with delinquent Perkins and National Direct Student Loans as well as delinquent University receivables for the period of January 1, 2013 through December 31, 2014. For Bursar.</p> <p>Requisition approved by the President. (see Requisition #130000-0037.)</p> <p><i>Non-appropriated Funds for General Education Operations</i> 204034 \$150,000.00</p> <p><i>Restricted Funds for General Educational Operations</i> 217045 \$150,000.00</p> <p>(Pricing per IPHEC Contract)</p>	\$300,000.00

<u>Fees of \$20,000 and Over:</u> <i>Multi-Account Distributions</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107807	Williams & Fudge Inc. Rock Hills, SC	<p>Non-exclusive concession for collection services in connection with delinquent Perkins and National Direct Student Loans as well as delinquent University receivables for the period of January 1, 2013 through December 31, 2014. For Bursar.</p> <p>Requisition approved by the President. (see Requisition #130000-0038.)</p> <p><i>Non-appropriated Funds for General Education Operations</i> 204087 \$150,000.00</p> <p><i>Restricted Funds for General Educational Operations</i> 217045 \$150,000.00</p> <p>(Pricing per IPHEC Contract)</p>	\$300,000.00

<u>Fees of \$20,000 and Over:</u> <i>Multi-Account Distributions</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107809	General Revenue Corporation Cincinnati, OH	<p>Non-exclusive concession for collection services in connection with delinquent Perkins and National Direct Student Loans as well as delinquent University receivables for the period of January 1, 2013 through December 31, 2014. For Bursar.</p> <p>Requisition approved by the President. (see Requisition #130000-0036.)</p> <p><i>Non-appropriated Funds for General Education Operations</i> 204086 \$150,000.00</p> <p><i>Restricted Funds for General Educational Operations</i> 217045 \$150,000.00</p> <p>(Pricing per IPHEC Contract)</p>	\$300,000.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF JANUARY 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,187	\$1,832,095.11

<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>
108368	Pepsi MidAmerica Marion, IL	Bag in Box beverages for Residence Hall Dining for the period through December 31, 2014. For University Housing. (Pricing per Prime Vendor Contract – RFP#K1024C)	\$81,654.00

Orders From The State Required Bid Limit to \$100,000: Multi-Account Distributions			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108288	Lincoln Land Community College Springfield, IL	<p>Rental space for the period of July 1, 2012 through December 31, 2012. For Workforce Education and Development.</p> <p><i>Distance Education Funds for General Education Operations</i> 372006 \$1,205.16</p> <p><i>Non-appropriated Funds for General Educational Operations</i> 206389 \$14,627.91</p> <p><i>Restricted Funds for General Educational Operations</i> 225024 \$5,999.62 225168 \$32,312.37 225225 \$5,440.70 241261 \$4,183.14 241422 \$23,561.84</p> <p>(Exempt from Bidding – Government)</p>	\$87,330.74

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF JANUARY 2013

<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>
108217	Fager McGee Commercial Construction Inc. Murphysboro, IL	<p>Labor, material and equipment to replace the passenger elevator in the Engineering Building A. For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7875.)</p> <p>(Twelve vendors did not reply.)</p>	\$486,400.00
108233	Dell Financial Services LLC Round Rock, TX	<p>Lease three hundred Dell Latitude 10 tablet computers for the period of January 1, 2013 through December 31, 2016. For Information Technology.</p> <p>Requisition approved by the President. (see Requisition #200109-0040.)</p> <p>(Pricing per MHEC Contract)</p>	\$208,791.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF JANUARY 2013
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	7	\$32,200.00
Professional & Artistic Services \$20,000.00 and Over	2	\$308,844.00
Less than the State Required Bid Limit	37	\$258,305.12
State Required Bid Limit to \$100,000.00	4	\$261,935.00
\$100,000.00 and Over	4	\$696,508.00
Total	54	\$1,557,792.12

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

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF JANUARY 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	7	\$32,200.00

<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>
108337	Weatherby Locums Incorporated Fort Lauderdale, FL	University contract for temporary services of a board certified Psychiatrist for the Department of Psychiatry through 1/9/14. (Exempt from bidding – purchase of care.)	\$55,354.00

<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>
108273	Memorial Medical Center Springfield, IL	Subcontract for two family medicine residents through 11/28/13. For the Department of Family and Community Medicine. (Exempt from bidding – purchase of care.)	\$253,490.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF JANUARY 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	37	\$258,305.12

<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>
108297	Quincy Physicians & Surgeons Clinic SC DBA Quincy Medical Group Quincy, IL	ILCHF grant subcontract for implementation of strategic collaborative initiative for Children's Mental Health/Behavioral Services for the Department of Family and Community Medicine through 12/31/13. (Exempt from bidding – grant specific.)	\$72,870.00
108300	Blessing Corporate Services Incorporated Quincy, IL	ILCHF grant subcontract for implementation of strategic collaborative initiative for Children's Mental Health/Behavioral Services for the Department of Family and Community Medicine through 12/31/13. (Exempt from bidding – grant specific.)	\$59,670.00

Orders From The State Required Bid Limit to \$100,000: <i>Restricted Funds for General Educational Operations</i>			
108301	Dove Incorporated Decatur, IL	Grant subcontract for check writing services on behalf of clients for rent and utility payments for the Department of Internal Medicine through 12/31/13. (Exempt from bidding – grant specific.)	\$69,149.00
108304	Southern Illinois Healthcare Enterprises Incorporated, Southern Illinois Hospital Services Carbondale, IL	Grant subcontract for planning, organizing and developing interventions to improve cancer disparities in Southern Illinois Delta counties for the Department of Internal Medicine through 2/15/14. (Exempt from bidding – grant specific.)	\$60,246.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF JANUARY 2013

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107961	St. John's Hospital Sisters of the Third Order of St. Francis DBA St. John's Home Health Services Springfield, IL	<p>Funding for SIU School of Medicine's share of FY13 administrative costs associated with the Children's Miracle Network through 6/30/13.</p> <p>For the Department of Pediatrics.</p> <p>Purchase requisition #4417-T authorized by the President.</p> <p>(Exempt from bidding – grant.)</p>	\$150,000.00

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108291	Quincy Public Schools Quincy, IL	<p>ILCHF grant subcontract for the professional services of a Mental Health Network Coordinator through 12/31/13.</p> <p>For the Department of Family and Community Medicine.</p> <p>(Exempt from bidding – grant specific.)</p>	\$140,788.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Restricted Funds for General Educational Operations</i>			
108292	Transitions of Western Illinois Incorporated Quincy, IL	<p>ILCHF grant subcontract for implementation of strategic collaborative initiative for Children's Mental Health/Behavioral Services through 12/31/13.</p> <p>For the Department of Family and Community Medicine.</p> <p>(Exempt from bidding – grant specific.)</p>	\$141,730.00
108339	The Geneva Foundation Tacoma, WA	<p>Grant subcontract for research support services through 12/31/14.</p> <p>For the Department of Surgery.</p> <p>(Exempt from bidding – grant specific.)</p>	\$263,990.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF FEBRUARY 2013
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	264	\$220,950.20
Professional & Artistic Services \$20,000.00 and Over	1	\$223,200.00
Less than the State Required Bid Limit	970	\$1,423,962.29
State Required Bid Limit to \$100,000.00	4	\$339,846.00
\$100,000.00 and Over	5	\$4,474,214.00
Total	1,244	\$6,682,172.49

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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF FEBRUARY 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	264	\$220,950.20

<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>
108203	Marucco Stoddard Ferenbach & Walsh Inc. DBA MSF&W Consulting Springfield, IL	Professional web application services for general system support and maintenance for the period of December 21, 2012 through June 30, 2014. For Workforce Education and Development. Requisition approved by the President. (see Requisition #241422-0006.) (Exempt from Bidding – Grant)	\$223,200.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF FEBRUARY 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	970	\$1,423,962.29

<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>
108364	Pitney Bowes Inc. Peoria, IL	<p>Mailing machine lease for the period of January 1, 2013 through December 31, 2017. For Campus Mail Service.</p> <p>(A formal bid was received from one other vendor. Seventeen vendors did not reply.)</p>	\$60,120.00
108681	Hines Oil Company Inc. Murphysboro, IL	<p>Various fuels for campus locations for the period of January 1, 2013 through December 31, 2013. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200033-0009.)</p> <p>This Request for Quotation was awarded to two vendors. (See PO #108683.)</p> <p>(One vendor did not reply.)</p>	\$99,600.00

<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>
108683	Southern FS Inc. Marion, IL	<p>Various fuels for campus locations for the period of January 1, 2013 through December 31, 2013. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200033-0009.)</p> <p>This Request for Quotation was awarded to two vendors. (See PO #108681.)</p> <p>(One vendor did not reply.)</p>	\$99,600.00

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108661	University Sleep Products Inc. Richmond, IN	<p>Six hundred mattresses for Mae Smith Hall and Wall and Grand Apartments. For University Housing.</p> <p>(Pricing per IPHEC Contract)</p>	\$80,526.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF FEBRUARY 2013

<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>
108235	Fager McGee Commercial Construction Murphysboro, IL	<p>Labor, materials, equipment and coordination for completion of the Pulliam Hall Renovation-Structural Steel project. For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7876.)</p> <p>Quotations Received: Schimpf Construction Inc. Carbondale, IL \$531,696.00 J&L Robinson Development & Construction Co. Inc. Carbondale, IL \$662,000.00 Lake Contracting Inc. Addieville, IL \$764,991.00</p> <p>(Five vendors did not reply.)</p>	\$497,000.00

<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>
108466	Solutions Group Inc. Fenton, MO	<p>Two replacement air handling units for the Neckers building. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7893.)</p> <p>Quotation Received: Thermal Mechanics Inc. Chesterfield, MO \$157,826.00</p> <p>(Three vendors did not reply.)</p>	\$128,714.00
108515	Keith Martin Inc. Johnston City, IL	<p>Maintenance and remodeling contract for electrical work for the period of February 5, 2013 through September 30, 2014. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7895.)</p> <p>Quotations Received: W J Burke Electric Co. Inc. Murphysboro, IL \$564,547.00 Brown Electric Goreville, IL \$585,585.00</p> <p>(One vendor did not reply.)</p>	\$495,000.00

<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>
108565	Pepsi MidAmerica Marion, IL	<p>Beverages for Residence Hall Dining for the period of February 11, 2013 through December 31, 2014. For University Housing.</p> <p>Requisition authorized by the President. (see Requisition #200012-0011.)</p> <p>(Pricing per Prime Vendor Contract – RFP#K1024C)</p>	\$153,500.00

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107302	Lamont Digital Systems Inc. DBA Campus Televideo Greenwich, CT	<p>TV bulk programming in residence halls for the period of February 1, 2013 through June 30, 2022. For University Housing.</p> <p>Requisition approved by a Board Resolution. (see Requisition #212204-0001.)</p> <p>(The Request for Proposal process was utilized. Two other vendors submitted a proposal. Fourteen 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>	\$3,200,000.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF FEBRUARY 2013
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	10	\$43,880.00
Professional & Artistic Services \$20,000.00 and Over	4	\$563,733.52
Less than the State Required Bid Limit	65	\$465,074.25
State Required Bid Limit to \$100,000.00	2	\$168,204.90
\$100,000.00 and Over	0	\$0
Total	81	\$1,240,892.67

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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 FEBRUARY 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	10	\$43,880.00

<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>
108502	Jordan Medical Consultants LLC DBA Jordan Search Consultants O'Fallon, MO	Recruitment for mid-level and faculty positions for a 24 month retainer period through 1/31/15. For the Department of Neurology. Requisition #4511-T approved by the President. (Pricing per IPHEC Contract.)	\$240,000.00
108510	Jordan Medical Consultants LLC DBA Jordan Search Consultants O'Fallon, MO	Recruitment search of one (1) Adult Division Chief, Director of Inpatient Services and two (2) Geriatric Psychiatrist(s) through 02/28/15. For the Department of Psychiatry. Requisition #4539-T approved by President. (Pricing per IPHEC contract.)	\$140,000.00

<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>
108338	Yale University New Haven, CT	<p>Subcontract for the research study of noise induced hearing loss through 02/28/14.</p> <p>For the Department of Surgery.</p> <p>Purchase requisition authorized by the President.</p> <p>(Exempt from bidding-grant specific.)</p>	\$113,733.52
108586	Memorial Medical Center Springfield, IL	<p>Bone marrow harvesting services for subjects enrolled in clinical trials through 6/30/13.</p> <p>For the Department of Surgery.</p> <p>(Exempt from bidding-purchase of care.)</p>	\$70,000.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF FEBRUARY 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	65	\$465,074.25

<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>
108544	Siciliano Incorporated Springfield, IL	Demolition of structures on seven properties (Formal bids received from three (3) vendors.)	\$72,075.00
108572	The Prestwick Group Incorporated DBA Max-R Sussex, WI	Purchase of twenty-two (22) 45 gallon and thirty-six (36) 32 gallon recycling containers for the School of Medicine campus. (Formal bids received from one (1) vendor, two (2) firms did not respond.)	\$96,129.90

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF MARCH 2013
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	262	\$196,995.09
Professional & Artistic Services \$20,000.00 and Over	3	\$117,228.75
Less than the State Required Bid Limit	1,098	\$1,671,209.08
State Required Bid Limit to \$100,000.00	4	\$278,063.64
\$100,000.00 and Over	16	\$8,667,102.25
Total	1,383	10,930,598.81

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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF MARCH 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	262	\$196,995.09

<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>
108820	University of Illinois Springfield, IL	Hosting ethics training for the period of January 1, 2013 through December 31, 2013. For Internal Auditor. (Exempt from Bidding – Government Entity)	\$48,903.75
108956	Norton Norris Inc. Chicago, IL	Phase Three and Four customer service training for employees. For University Communications. (Sole Source)	\$39,000.00

<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>
108766	Micro Technologies Inc. DBA Kennebec River Biosciences Richmond, ME	VHS analytical fee for processing samples for the period of February 1, 2013 through December 31, 2013. For Fisheries and Illinois Aquaculture Center. (Exempt from Bidding – Grant)	\$29,325.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF MARCH 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,098	\$1,671,209.08

<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>
108957	Krueger International Inc. Green Bay, WI	Chairs and tables for Wham Education Building. For Plant and Service Operations. (Pricing per IPHEC Contract)	\$80,882.14

<u>Orders From The State Required Bid Limit 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>
106989	Public Radio International Minneapolis, MN	Affiliation and programming fees for the period of July 1, 2012 through June 30, 2013. For Broadcasting Service. (Sole Source)	\$55,000.00

<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>
2-ID248300	Southern Illinois Hospital Services Carbondale, IL	Reimbursement of expenses related to subagreement no. 13-03. For Center for Rural Health and Social Service Development. (Exempt from Bidding – Grant)	\$86,302.50
BG3271-01 FINAL	Kansas State University Manhattan, KS	Reimbursement of expenses related to subgrant no. 12-14. For Plant Soil and Agricultural Systems. (Exempt from Bidding – Grant)	\$55,879.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF MARCH 2013

<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>
108162	Southern Illinois Piping Contractors Inc. Carbondale, IL	<p>Labor, materials, equipment and coordination to perform heating work for the air conditioning improvements at Lentz Hall.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7873.)</p> <p>Quotations Received:</p> <p>HSG Mechanical Contractors Carterville, IL \$296,655.00</p> <p>Litton Enterprises Inc. Marion, IL \$297,583.00</p> <p>Heartland Mechanical Contractors Inc. Murphysboro, IL \$323,400.00</p>	\$264,000.00

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108165	Keith Martin Inc. DBA Martin Electric Johnston City, IL	<p>Labor, materials, equipment and coordination to perform electrical work for the air conditioning improvements at Lentz Hall.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7871.)</p> <p>Quotations Received:</p> <p>Brown Electric Goreville, IL \$126,701.00</p> <p>W. J. Burke Electric Co. Inc. Murphysboro, IL \$132,050.00</p> <p>Clinton Electric Inc. Ina, IL \$147,509.00</p> <p>(One vendor did not reply.)</p>	\$122,690.00

<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>
108170	J & L Robinson Development & Construction Co. Carbondale, IL	<p>Labor, materials, equipment and coordination to perform general contractor work for the air conditioning improvements at Lentz Hall.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7872.)</p> <p>Quotation Received: Fager-McGee Commercial Construction Inc. Murphysboro, IL \$250,500.00</p> <p>(One vendor did not bid. One vendor did not reply.)</p>	\$191,995.00

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108354	Kehrer Brothers Construction Inc. Albers, IL	<p>Labor, materials, equipment and coordination to complete the Student Recreation Center roof replacement and curtain wall project.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7884.)</p> <p>Quotations Received:</p> <p>Geissler Roofing Co. Inc. Belleville, IL \$1,250,630.00</p> <p>Fager-McGee Commercial Construction Inc. Murphysboro, IL \$1,327,500.00</p> <p>Poettker Construction Co. Breese, IL \$1,410,000.00</p> <p>Joiner Sheet Metal & Roofing Inc. Greenville, IL \$1,716,976.00</p> <p>(Three vendors did not reply.)</p>	\$1,202,634.00

<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>
108356	Hock Inc. Millstadt, IL	<p>Labor, materials, equipment and coordination to perform ventilating work for the air conditioning improvements at Lentz Hall.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7870.)</p> <p>Quotations Received:</p> <p>France Mechanical Corp. Edwardsville, IL \$610,500.00</p> <p>Heartland Mechanical Contractors Inc. Murphysboro, IL \$701,800.00</p> <p>Culbertson Heating & Cooling Inc. Vandalia, IL \$739,658.00</p> <p>(One vendor did not reply.)</p>	\$570,000.00

<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>
108412	Heartland Mechanical Contractors Inc. Murphysboro, IL	<p>Labor, materials, and equipment to perform the ventilating work for the replacement of the HVAC units at the Student Recreation Center.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7877.)</p> <p>Quotations Received:</p> <p>France Mechanical Corp. Edwardsville, IL \$3,014,000.00</p> <p>Hock Inc. Millstadt, IL \$3,116,131.00</p> <p>(One vendor did not reply.)</p>	\$2,828,500.00

<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>
108413	Southern Illinois Piping Contractors Inc. Carbondale, IL	<p>Labor, materials, and equipment to perform the heating work for the replacement of the HVAC units at the Student Recreation Center.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7878.)</p> <p>Quotations Received:</p> <p>Litton Enterprises Inc. Marion, IL \$512,666.94</p> <p>Heartland Mechanical Contractors Inc. Murphysboro, IL \$639,300.00</p> <p>HSG Mechanical Contractors Inc. Carterville, IL \$702,910.00</p>	\$510,000.00

<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>
108414	Keith Martin Inc. Johnston City, IL	<p>Labor, materials and equipment to perform the electrical work for the replacement of the HVAC units at the Student Recreation Center.</p> <p>For Plant and Service Operations.</p> <p>Requisition approved by a Board Resolution. (see Requisition #200028-7879.)</p> <p>Quotations Received:</p> <p>Clinton Electric Ina, IL \$350,797.00</p> <p>Brown Electric Goreville, IL \$430,442.00</p> <p>(Two vendors did not reply.)</p>	\$347,600.00

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108516	Lormar Insulation Company Marion, IL	<p>Insulation work for minor remodeling and maintenance projects for the period of February 5, 2013 through September 30, 2014. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7896.)</p> <p>Quotation Received: Triangle Enterprises Inc. Paducah, KY \$502,425.00</p>	\$495,000.00
108520	St. Louis Boiler Supply Company St. Louis, MO	<p>Boiler repair parts and supplies for the period of February 6, 2013 through June 30, 2015. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-0745.)</p> <p>Quotation Received: Capitol Group Inc. Marion, IL \$305,274.80</p> <p>(Three vendors did not reply.)</p>	\$250,000.00

<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>
108697	Haier Plumbing & Heating Inc. Okawville, IL	<p>Labor, materials and equipment to complete the Campus Waterline Replacement project. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-7869.)</p> <p>Quotations Received: H & E Inc. Carterville, IL \$314,000.00 Southern Illinois Piping Contractors Inc. Carbondale, IL \$314,000.00 Litton Enterprises Inc. Marion, IL \$331,217.00</p> <p>(Five vendors did not reply.)</p>	\$270,000.00
108852	Kasten Masonry Sales Inc. DBA Carbondale Brick & Block Carbondale, IL	<p>Masonry products for the period of January 1, 2013 through December 31, 2016. For Plant and Service Operations.</p> <p>Requisition approved by the President. (see Requisition #200028-0738.)</p> <p>(Six vendors did not reply.)</p>	\$150,000.00

Purchase Orders and Contracts of \$100,000 and Over: *Non-appropriated Funds for General Educational Operations*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108773	North America Sports Media Inc. DBA Premier Global Sports Champaign, IL	Charter air service for selected away football games during the 2013 season. For Intercollegiate Athletics. Requisition approved by the President. (see Requisition #206295-0001.) (Pricing per IPHEC Contract)	\$164,734.00

Purchase Orders and Contracts of \$100,000 and Over: *Special Appropriation by the Capital Development Board*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107253	Wineman Technology Inc. Saginaw, MI	Cell 109B (Aero) Turbine Thrust Fixture and Engine Dyne Test Fixture. For TEC Building. Requisition approved by the President. (see Requisition #204117-9038.) (Sole Source)	\$224,150.00

Purchase Orders and Contracts of \$100,000 and Over: *Restricted Funds for General Educational Operations*

<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
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7434	Sargas Inc. Fairview Park, OH	Reimbursement of expenses related to subagreement no. 13-01. For Coal Research Center. (Exempt from Bidding – Grant)	\$600,000.00
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>
108684	SKC Communication Products LLC Chicago, IL	Instructional technology needed to upgrade selected general classrooms and teaching labs. For Center for Teaching Excellence. Requisition approved by the President. (see Requisition #281047-0003.) (Pricing per IPHEC Contract)	\$475,799.25

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF MARCH 2013
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	4	\$28,700.00
Professional & Artistic Services \$20,000.00 and Over	2	\$51,050.00
Less than the State Required Bid Limit	47	\$452,857.31
State Required Bid Limit to \$100,000.00		\$0.00
\$100,000.00 and Over		\$0.00
Total	53	\$ 532,607.31

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

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF MARCH 2013

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	4	\$28,700.00

<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>
108792	Saint Francis Medical Center DBA OSF Medical Group CFH Internal Medicine Peoria, IL	University contract for assessments and follow-up assessments using CERAD Assessment Protocol in the Alzheimer's Disease Center through 01/24/14. For the Department of Neurology. (Exempt from bidding-purchase of care.)	\$29,450.00
108868	Decatur Memorial Hospital Decatur, IL	University contract for Academic services of a Faculty Associate Agreement with Michael Wall, MD through 06/30/16. For the Department of Family & Community Medicine Decatur. (Exempt from bidding-grant specific.)	\$21,600.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF MARCH 2013

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	47	\$452,857.31

DEFINITION OF FUNDS

Auxiliary Enterprise Funds

An auxiliary enterprise is an entity which exists to furnish services to students, faculty, or staff and which charges a fee related to the cost of the service. These accounts are operated on an annual budget based on their estimate of operating income and expense; including bond interest expense and provisions for bond retirement if applicable.

Non-appropriated Funds for General Educational Operations

University Treasury funds administered under the direction of the Board of Trustees through a faculty or staff fiscal officer for appropriate purposes to benefit the University, its students, faculty, staff, and other constituencies. The accounts may have a working balance and receive revenues from services or products rendered, reimbursements, or other sources with expenditures and transfers made to carry on approved projects and activities.

Plant Funds - State Appropriated to the University

Funds resulting from bills passed by the Legislature and approved by the Governor, providing the University with general revenue tax funds for capital expenditures usually for specific projects.

Plant Funds - State Appropriated to the Capital Development Board

The Capital Development Board was created by the Illinois State Legislature to provide buildings and other facilities for State agencies. These funds are derived from the sale of bonds by the Capital Development Board. All purchases are made on behalf of the Capital Development Board.

Plant Funds - Non-appropriated

Non-appropriated funds for capital improvement projects as stipulated by the particular origin or source of revenue. Most of these funds are derived from federal construction grants, parking fees, and fee assessments to students.

Restricted Funds for General Educational Operations

Non-appropriated funds restricted as to usage by outside agencies or persons such as scholarship funds and research grants and contracts.

Service Department Funds

A service department is defined as an entity that provides, to the various units of the University, services that might be purchased from commercial sources, but that for reasons of convenience, cost, or control, are more effectively provided through a unit of the University. Amounts expended in providing services to University departments are recovered by charging the using departments.

State Appropriated Funds for General Education Operations

Monies resulting from bills passed by the Legislature and approved by the Governor provide the University with general tax funds for operating expenses and the authority to expend funds deposited to the SIU Income Fund for operations.