



Commission on Equity and Inclusion

Nina M. Harris, Chairperson
Alexandria Wilson, Executive Director
115 S. LaSalle Street, 4th Floor
Chicago, IL 60603

April 25, 2025

Members of the General Assembly,

On behalf of the Commission on Equity and Inclusion (“CEI), I am pleased to submit this report to the General Assembly, as required under 30 ILCS 500/20-60(c). This report details information gathered by CEI regarding contract extensions and renewals exceeding \$249,999 during fiscal years 2022, 2023, and 2024.

CEI is committed to promoting equitable and inclusive procurement practices across Illinois. This report enhances transparency and provides the General Assembly with the necessary information to effectively oversee contracting activities. CEI's mission is to maximize supplier diversity, equity, and inclusion by ensuring access to contracting opportunities and developing procedures and initiatives that make the procurement process inclusive, fair, and equitable while providing support, education, and mentorship. CEI's vision is to be a trailblazing leader in fostering a diverse, equitable, and inclusive procurement environment where supplier diversity, equity, and inclusion are celebrated, and opportunities are accessible to all, driving positive social impact and economic growth.

CEI is dedicated to transformational community progress and fulfilling its statutory responsibilities while fostering collaboration with various internal and external stakeholders. This includes engagements with the four chief procurement officers, state purchasing officers, agencies, boards, commissions, and public institutions of higher education to align strategies and initiatives with the broader statewide supplier diversity goals. CEI's external stakeholders encompass certified vendors, non-certified businesses across the State eligible for the Business Enterprise Program and Veterans Business Program certification, various industry organizations, numerous prime vendors, and legislators. This extensive network of stakeholders is a crucial part of CEI's collaborative efforts to promote diversity, equity, and inclusion in Illinois' procurement landscape.

We will continue leveraging data-driven insights and stakeholder feedback to refine supplier diversity strategies and processes, focusing on enhancing supplier diversity, equity, and inclusion across all facets of the procurement process. Through ongoing collaboration and a shared commitment to our mission, we are confident that we can create meaningful and lasting change that benefits all stakeholders involved in Illinois' procurement landscape.

Respectfully,

Alexandria M. Wilson

Alexandria M. Wilson
Executive Director

Contract Extensions and Renewals Report

Fiscal Year 2022

Fiscal Year 2023

Fiscal Year 2024

Executive Summary

The Illinois Procurement Code ("Code") requires the Procurement Policy Board ("PPB") and the Commission on Equity and Inclusion ("CEI") to file an annual report with the General Assembly. The report must identify the proposed extensions or renewals filed, whether such extensions and renewals were objected to, and the contracts exempt from the stipulations denoted in Section 20-60 of the Code for the previous fiscal year. The conditions listed in Section 20-60 do not apply to emergency procurements, other procurements listed under Article 40 of the Code, or any procurement exempted by Section 1-10(b). The contracts exempt from this report also include those paid for in whole or in part with federal aid funds, grants, or loans where the provisions of Section 20-60 of the Code would result in the loss of those federal aid funds, grants, or loans. This report, mandated by 30 ILCS 500/20-60(c), presents findings on State of Illinois contract extensions and renewals exceeding \$249,999.

The data presented herein was compiled directly from submissions provided by the four State of Illinois Chief Procurement Officers (CPOs):

- Chief Procurement Officer for General Services
- Chief Procurement Officer for Higher Education
- Chief Procurement Officer for the Capital Development Board
- Chief Procurement Officer for the Department of Transportation

To ensure comprehensive and accurate reporting, CEI requested specific data points from each CPO, including but not limited to contract identification numbers, contracting entity names, contract values and durations (original, extended, and renewed dates), justifications for extensions or renewals, and documentation of efforts to promote equity and inclusion in the related procurement activities. The CPOs were responsible for gathering this information from their records and submitting it to CEI.

This direct data collection methodology ensures the report reflects the most accurate and up-to-date information regarding large contract extensions and renewals across these critical Illinois procurement areas. The reliance on primary data from the CPOs responsible for these procurements enhances the report's reliability and transparency, allowing for a clear understanding of state contracting practices. This approach also allows for a direct link between reported data and the responsible agencies, facilitating accountability and further inquiry. The following pages detail the compiled data, providing a comprehensive overview of contract extensions and renewals exceeding the statutory threshold.

Chief Procurement Office for General Services

Fiscal Year 2024

Bid Number	Type Code ¹	Fiscal Year	Published Value
BHE - Board of Higher Education			
24-601BHE-BHE60-B-41595	55	24	500,000.00
DCEO – Department of Commerce and Economic Opportunity			
24-420DCEO-STRTC-B-37349	70	24	1,039,200.00
24-420DCEO-STRTC-B-36673	70	24	26,000,000.00
24-420DCEO-STRTC-B-37680	70	24	495,758.00
24-420DCEO-STRTC-B-40027	70	24	460,000.00
CFS – Department of Children and Family Services			
24-418DCFS-PROCU-B-36782	70	24	250,000.00
24-418DCFS-PROCU-B-36981	70	24	640,020.00
24-418DCFS-PROCU-B-39402	70	24	5,000,000.00
24-418DCFS-PROCU-B-35644	70	24	5,000,000.00
24-418DCFS-PROCU-B-36869	70	24	5,543,160.50
CMS - Central Management Services			
24-416CMS-LEAS4-B-38093	70	24	606,739.80
24-416CMS-BENF4-B-38782	70	24	18,800,000.00

¹ The type code for amendments and change order increases (or no dollar amendments and change orders) is 55. The type code for amendment and change order decreases is 57. The type code for renewals is 70.

24-416CMS-BOPM4-B-40390	57	24	-226,562,546.67
24-416CMS-BOSS4-B-39564	70	24	389,340.00
24-416CMS-BOSS4-B-39769	70	24	702,000.00
24-416CMS-BOSS4-B-39962	70	24	587,184.47
24-416CMS-BOSS4-B-40211	55	24	732,000.00
24-416CMS-LEAS4-B-38159	55	24	672,305.00
24-416CMS-LEAS4-B-38447	55	24	12,341,865.17
24-416CMS-LEAS4-B-38517	70	24	1,223,399.16
24-416CMS-LEAS4-B-38682	70	24	1,920,750.12
24-416CMS-LEAS4-B-39674	70	24	3,109,725.00
24-416CMS-LEAS4-B-40046	70	24	4,501,645.68
24-416CMS-LEAS4-B-41290	70	24	1,704,528.96
24-416CMS-LEAS4-B-41625	70	24	377,514.00
24-416CMS-LEAS4-B-41855	57	24	-288,114.42
24-416CMS-LEAS4-B-42130	70	24	2,155,125.00
24-416CMS-LEAS4-B-42305	70	24	763,560.00
24-416CMS-LEAS4-B-42451	70	24	589,992.84
24-416CMS-LEAS4-B-42689	70	24	2,559,697.42
24-416CMS-LEAS4-B-43455	70	24	337,980.00
DES – Department of Employment Security			
24-427DES-DIREC-B-36318	70	24	3,000,000.00

24-427DES-INFOS-B-43705	55	24	300,000.00
DHS – Department of Human Services			
24-444DHS-DEVDI-B-34087	70	24	54,836,620.00
24-444DHS-DEVDI-B-36901	70	24	905,639.00
24-444DHS-DEVDI-B-40470	55	24	1,400,000.00
24-444DHS-FAMCO-B-37655	70	24	537,412.00
24-444DHS-FAMCO-B-41135	70	24	500,000.00
24-444DHS-FAMCO-B-42900	70	24	3,447,358.00
24-444DHS-MENTH-B-37694	70	24	1,360,839.85
24-444DHS-MIS44-B-38091	55	24	17,119,769.29
24-444DHS-REHAB-B-37331	70	24	592,142.46
24-444DHS-CENOF-B-39215	55	24	680,000.00
24-444DHS-REHAB-B-42584	70	24	621,749.58
DNR – Department of Natural Resources			
24-422DNR-RESCO-B-38760	70	24	320,000.00
24-422DNR-OILGA-B-43165	55	24	424,513.40
DOC – Department of Corrections			
24-426DOC-GRAHA-B-39326	70	24	441,725.65
24-426DOC-CENTO-B-40507	55	24	2,272,400.00
24-426DOC-CENTR-B-41125	55	24	300,000.00
24-426DOC-HILLC-B-39399	55	24	1,139,200.00

24-426DOC-HILLC-B-41796	70	24	6,199,540.00
24-426DOC-ILRIV-B-43341	55	24	1,481,673.24
24-426DOC-MENAR-B-38708	55	24	565,525.38
DoIT - Department of Innovation and Technology			
24-448DOIT-ADMIN-B-40739	70	24	4,000,000.00
24-448DOIT-ADMIN-B-42365	55	24	2,000,000.00
24-448DOIT-ADMIN-B-43469	55	24	1,500,000.00
24-448DOIT-ADMIN-B-43571	70	24	1,905,205.95
24-448DOIT-INFOT-B-37529	70	24	84,282,342.06
24-448DOIT-TELEC-B-38195	70	24	12,000,000.00
24-448DOIT-TELEC-B-41973	55	24	6,000,000.00
24-448DOIT-ADMIN-B-38524	70	24	1,500,000.00
24-448DOIT-TELEC-B-42988	70	24	2,500,000.00
DOT – Department of Transportation			
24-494DOT-FINAD-B-38292	70	24	7,814,400.00
24-494DOT-FINAD-B-38368	70	24	1,013,760.00
24-494DOT-FINAD-B-38956	70	24	7,814,400.00
24-494DOT-FINAD-B-36133	70	24	12,320,000.00
24-494DOT-FINAD-B-36523	70	24	662,502.64
24-494DOT-FINAD-B-37108	70	24	1,170,114.98
24-494DOT-FINAD-B-37141	70	24	2,109,543.00

24-494DOT-FINAD-B-37762	70	24	614,875.00
24-494DOT-FINAD-B-37856	70	24	11,047,344.00
24-494DOT-FINAD-B-38646	70	24	5,112,800.00
24-494DOT-FINAD-B-38868	70	24	5,698,000.00
24-494DOT-FINAD-B-41185	70	24	950,646.00
24-494DOT-FINAD-B-41549	70	24	1,337,500.00
24-494DOT-FINAD-B-41588	70	24	9,451,200.00
24-494DOT-FINAD-B-41912	70	24	304,886.40
24-494DOT-FINAD-B-41941	70	24	3,522,000.00
24-494DOT-FINAD-B-42117	55	24	348,129.20
24-494DOT-FINAD-B-42417	70	24	303,125.00
24-494DOT-FINAD-B-42524	70	24	384,750.00
24-494DOT-FINAD-B-43562	70	24	14,897,550.00
DPH – Department of Public Health			
24-482DPH-POLPL-B-39026	55	24	1,180,250.00
24-482DPH-POLPL-B-39693	70	24	1,700,000.00
DVA – Department of Veterans Affairs			
24-497DVA-LASAL-B-39275	70	24	464,442.00
EPA - Environmental Protection Agency			
24-532EPA-AIR53-B-40733	70	24	5,985,000.00
24-532EPA-LAND5-B-40775	55	24	900,000.00

HDA - Housing Development Authority			
24-551HDA-HMOWN-B-43091	70	24	4,950,000.00
24-551HDA-HMOWN-B-43636	70	24	2,100,000.00
24-551HDA-SPAR5-B-43670	70	24	628,801.44
HFS - Healthcare and Family Services			
24-478HFS-CHSUP-B-43183	70	24	388,920.00
24-478HFS-DIREC-B-43368	55	24	11,000,000.00
24-478HFS-DIREC-B-43416	55	24	1,160,000.00
24-478HFS-MEDPR-B-41041	55	24	4,128,000.00
24-478HFS-CHSUP-B-42729	55	24	4,214,723.00
24-478HFS-DIREC-B-41823	70	24	23,997,836.00
24-478HFS-MEDPR-B-38554	70	24	1,513,684.77
ICC - Illinois Commerce Commission			
24-524ICC-ICCSP-B-41284	70	24	718,750.00
24-524ICC-ICCSP-B-38777	70	24	225,000.00
24-524ICC-ICCSP-B-38600	70	24	370,992.00
DOI – Department of Insurance			
24-446DOI-FINAD-B-43537	70	24	24,000,000.00
24-446DOI-FINAD-B-41653	70	24	310,728.00
24-446DOI-FINAD-B-42240	70	24	24,000,000.00
24-446DOI-FINAD-B-42350	70	24	24,000,000.00

24-446DOI-FINAD-B-42541	70	24	912,000.00
24-446DOI-FINAD-B-42628	70	24	24,000,000.00
24-446DOI-FINAD-B-42656	70	24	24,000,000.00
24-446DOI-FINAD-B-42675	70	24	10,000,000.00
IOC - Illinois Office of the Comptroller			
24-360IOC-IOC36-B-42554	70	24	1,208,695.00
ISP - Illinois State Police			
24-493ISP-ADMIN-B-41538	70	24	403,633.80
24-493ISP-ADMIN-B-42477	70	24	257,325.00
24-493ISP-FOREN-B-41215	70	24	7,491,135.00
MIL - Military Affairs			
24-466MIL-ARNGP-B-39736	55	24	265,936.87
24-466MIL-LNCCH-B-42210	70	24	3,960,000.00
SBE - State Board of Education			
24-586SBE-CHFED-B-40524	70	24	1,770,404.42
24-586SBE-CHFED-B-40888	70	24	1,400,000.00
24-586SBE-CHFED-B-43525	70	24	488,000.00
24-586SBE-CHFED-B-43708	55	24	830,576.00
24-586SBE-CHOPE-B-43350	55	24	356,000.00
24-586SBE-FINAN-B-41616	70	24	374,297.00
24-586SBE-FINAN-B-43667	55	24	237,420.73

SFM - State Fire Marshal			
24-592SFM-AMIN5-B-36681	70	24	760,000.00
24-592SFM-AMIN5-B-38556	55	24	449,955.00
THA - Toll Highway Authority			
24-557THA-DIVER-B-38917	55	24	599,939.34
24-557THA-ENGCO-B-39319	55	24	1,800,000.00
24-557THA-ENGCO-B-40237	55	24	1,385,000.00
24-557THA-ENGCO-B-42938	55	24	2,500,000.00
24-557THA-ENGCO-B-44146	55	24	1,500,000.00
24-557THA-ENGPf-B-41772	70	24	20,168,175.60
24-557THA-ENGPf-B-42462	70	24	316,466.67
24-557THA-ENGPf-B-45537	70	24	3,450,000.00
24-557THA-ENGTR-B-44367	70	24	275,000.00
24-557THA-FINAN-B-41851	70	24	38,500,000.00
24-557THA-INFOT-B-40372	55	24	300,000.00
24-557THA-PROCU-B-38140	55	24	6,500,000.00
24-557THA-PROCU-B-38480	55	24	13,300,000.00
24-557THA-BUSSY-B-39055	70	24	81,217,000.00
24-557THA-ENGCO-B-39169	55	24	2,286,990.00
24-557THA-ENGCO-B-41580	55	24	799,947.28
24-557THA-ENGCO-B-42057	55	24	2,230,000.00

24-557THA-ENGCO-B-42176	55	24	3,831,382.00
24-557THA-ENGCO-B-42361	55	24	817,030.45
24-557THA-ENGCO-B-42362	55	24	520,000.00
24-557THA-ENGCO-B-42481	55	24	11,350,000.00
24-557THA-ENGCO-B-42856	55	24	1,265,000.00
24-557THA-ENGCO-B-43189	55	24	1,090,717.05
24-557THA-ENGCO-B-43662	55	24	7,500,000.00
24-557THA-ENGCO-B-43663	55	24	8,000,000.00

Chief Procurement Office for General Services

Fiscal Year 2023

Bid Number	Type Code	Fiscal Year	Published Value
DCEO – Department of Commerce and Economic Opportunity			
23-420DCEO-STRTC-B-30621	70	23	495,758.00
23-420DCEO-TOURI-B-28135	70	23	3,100,215.06
23-420DCEO-TOURI-B-28160	70	23	35,000,000.00
DCFS – Department of Children and Family Services			
23-418DCFS-PROCU-B-31256	55	23	404,700.00
23-418DCFS-PROCU-B-31897	70	23	1,548,090.00
23-418DCFS-PROCU-B-34162	55	23	3,000,000.00
23-418DCFS-PROCU-B-33169	55	23	498,360.00
CMS – Central Management Services			
23-416CMS-LEAS4-B-30545	70	23	1,423,064.04
23-416CMS-LEAS4-B-33336	70	23	9,317,173.08
23-416CMS-LEAS4-B-37837	55	23	431,280.00
23-416CMS-LEAS4-B-31460	55	23	311,676.60
23-416CMS-BOPM4-B-37246	70	23	526,562,546.67
23-416CMS-BOSS4-B-29915	55	23	4,548,000.00
23-416CMS-BOSS4-B-30140	55	23	10,500,000.00
23-416CMS-BOSS4-B-31417	55	23	3,672,032.00

23-416CMS-BOSS4-B-32606	70	23	1,570,800.99
23-416CMS-BOSS4-B-32805	55	23	350,000.00
23-416CMS-BOSS4-B-33533	70	23	1,069,029.62
23-416CMS-BOSS4-B-33534	70	23	881,242.84
23-416CMS-BOSS4-B-34514	70	23	1,610,605.50
23-416CMS-BOSS4-B-35266	70	23	600,000.00
23-416CMS-LEAS4-B-29330	70	23	1,083,934.68
23-416CMS-LEAS4-B-31220	70	23	397,296.00
23-416CMS-LEAS4-B-31704	70	23	509,580.24
23-416CMS-LEAS4-B-31744	70	23	666,264.96
23-416CMS-LEAS4-B-31784	55	23	595,764.00
23-416CMS-LEAS4-B-32194	55	23	962,247.96
23-416CMS-LEAS4-B-32581	70	23	824,323.80
23-416CMS-LEAS4-B-33238	70	23	390,892.80
23-416CMS-LEAS4-B-34243	70	23	451,768.92
23-416CMS-LEAS4-B-35156	70	23	3,292,458.00
23-416CMS-LEAS4-B-35951	70	23	2,369,823.00
23-416CMS-LEAS4-B-39284	55	23	381,142.01
DES – Department of Employment Security			
23-427DES-SERVD-B-28262	70	23	699,246.67
DHS – Department of Human Services			

23-444DHS-444OC-B-28744	70	23	1,966,800.00
23-444DHS-CENOF-B-40403	70	23	9,376,480.00
23-444DHS-DEVDI-B-27954	70	23	452,240.00
23-444DHS-DEVDI-B-30355	70	23	924,266.00
23-444DHS-DEVDI-B-31453	55	23	7,460,000.00
23-444DHS-DEVDI-B-36145	55	23	275,000.00
23-444DHS-DEVDI-B-36964	55	23	500,000.00
23-444DHS-FAMCO-B-34448	55	23	583,429.00
23-444DHS-INSPG-B-36160	70	23	923,720.00
23-444DHS-MIS44-B-29230	55	23	2,500,000.00
23-444DHS-MIS44-B-32020	55	23	15,458,525.49
23-444DHS-MIS44-B-32541	70	23	14,400,000.00
23-444DHS-MIS44-B-34550	55	23	368,100.00
23-444DHS-REHAB-B-27809	70	23	570,000.00
23-444DHS-CENOF-B-35055	55	23	2,300,000.16
DNR – Department of Natural Resources			
23-422DNR-DIREC-B-37537	55	23	555,555.00
23-422DNR-ILSTM-B-36118	70	23	252,144.00
23-422DNR-OILGA-B-37185	55	23	400,000.00
23-422DNR-OILGA-B-37187	55	23	400,000.00
23-422DNR-OILGA-B-37188	55	23	555,555.00

23-422DNR-OILGA-B-37266	55	23	555,555.00
23-422DNR-OILGA-B-37284	55	23	555,557.00
23-422DNR-OILGA-B-37286	55	23	555,557.00
23-422DNR-OILGA-B-37294	55	23	555,555.00
23-422DNR-OILGA-B-37296	55	23	555,555.00
23-422DNR-OILGA-B-37297	55	23	555,556.00
23-422DNR-OILGA-B-37298	55	23	555,555.00
23-422DNR-REALT-B-36628	70	23	480,784.20
23-422DNR-REALT-B-37568	70	23	300,000.00
23-422DNR-REALT-B-37570	70	23	300,000.00
23-422DNR-REALT-B-37571	70	23	300,000.00
23-422DNR-REALT-B-37572	70	23	300,000.00
23-422DNR-RESCO-B-31712	70	23	445,600.00
23-422DNR-RESCO-B-32284	70	23	6,500,612.00
23-422DNR-RESCO-B-38090	70	23	789,525.70
23-422DNR-WTRRE-B-36238	55	23	700,000.00
23-422DNR-OILGA-B-37178	55	23	2,000,000.00
23-422DNR-OILGA-B-37179	55	23	1,000,000.00
23-422DNR-REALT-B-34006	70	23	1,000,000.00
23-422DNR-REALT-B-37569	70	23	300,000.00

DOC – Department of Corrections

23-426DOC-HILLC-B-36326	55	23	1,082,400.00
DoIT – Department of Innovation and Technology			
23-448DOIT-ADMIN-B-31423	55	23	20,000,000.00
23-448DOIT-ADMIN-B-32471	55	23	2,000,000.00
23-448DOIT-APP44-B-37494	70	23	911,189.42
23-448DOIT-TELEC-B-31218	70	23	12,000,000.00
23-448DOIT-TELEC-B-31650	70	23	250,000.00
23-448DOIT-TELEC-B-31669	55	23	1,000,000.00
23-448DOIT-TELEC-B-31850	70	23	1,239,000.00
23-448DOIT-TELEC-B-31851	70	23	590,013.00
23-448DOIT-TELEC-B-32405	70	23	40,000,000.00
23-448DOIT-TELEC-B-33097	55	23	850,000.00
23-448DOIT-TELEC-B-33601	70	23	1,454,500.00
23-448DOIT-TELEC-B-35004	70	23	4,500,000.00
23-448DOIT-SEC44-B-31447	70	23	304,200.00
23-448DOIT-ADMIN-B-37006	55	23	22,048,372.00
DOT – Department of Transportation			
23-494DOT-FINAD-B-34235	55	23	299,997.71
23-494DOT-PURPR-B-36232	70	23	1,290,000.00
23-494DOT-FINAD-B-31186	70	23	300,727.44
23-494DOT-FINAD-B-31195	70	23	872,280.00

23-494DOT-FINAD-B-31302	70	23	351,000.00
23-494DOT-FINAD-B-31304	70	23	476,540.00
23-494DOT-FINAD-B-32253	70	23	2,108,963.50
23-494DOT-FINAD-B-32257	70	23	1,669,700.00
23-494DOT-FINAD-B-32283	70	23	1,515,349.50
23-494DOT-FINAD-B-32877	70	23	299,625.00
23-494DOT-FINAD-B-33240	70	23	1,469,517.25
23-494DOT-FINAD-B-33298	70	23	537,500.00
23-494DOT-FINAD-B-33492	70	23	376,088.00
23-494DOT-FINAD-B-33596	70	23	736,620.00
23-494DOT-FINAD-B-34278	70	23	4,514,519.41
23-494DOT-FINAD-B-35596	70	23	9,794,425.00
23-494DOT-FINAD-B-35667	55	23	250,000.00
23-494DOT-FINAD-B-36339	70	23	480,492.00
DPH – Department of Public Health			
23-482DPH-HLTHP-B-35239	55	23	937,500.00
DVA – Department of Veterans Affairs			
23-497DVA-LASAL-B-33565	70	23	464,442.00
DFPR – Department of Financial and Professional Regulation			
23-440DFPR-SECRE-B-27679	70	23	5,830,971.84
HAD – Housing Development Authority			

23-551HDA-ASSET-B-36707	70	23	2,430,768.00
23-551HDA-HMOWN-B-32648	70	23	2,100,000.00
23-551HDA-INFOT-B-36909	70	23	5,850,000.00
HFS – Healthcare and Family Services			
23-478HFS-CHSUP-B-37249	70	23	388,920.00
23-478HFS-DIREC-B-33930	55	23	26,598,092.00
23-478HFS-MEDPR-B-31101	55	23	4,500,000.00
23-478HFS-MEDPR-B-36629	55	23	467,000.00
23-478HFS-MEDPR-B-36482	70	23	3,120,000.00
ICC – Illinois Commerce Commission			
23-524ICC-ICCSP-B-29710	70	23	2,012,749.20
ISAC – Illinois Student Assistance Commission			
23-691ISAC-SEA69-B-31736	70	23	725,400.00
ISP – Illinois State Police			
23-493ISP-ADMIN-B-33425	70	23	9,360,000.00
23-493ISP-FOREN-B-34644	70	23	557,852.56
23-493ISP-FOREN-B-34643	70	23	357,000.00
23-493ISP-ADMIN-B-33231	55	23	1,307,117.50
23-493ISP-ADMIN-B-34048	55	23	1,307,117.50
LOT – Lottery			
23-458LOT-LOTTE-B-34726	70	23	1,800,000.00

MIL – Military Affairs			
23-466MIL-ARNGP-B-33012	55	23	373,152.67
SBE – State Board of Education			
23-586SBE-CHFED-B-34164	70	23	1,332,696.00
23-586SBE-CHFED-B-36430	70	23	750,000.00
23-586SBE-CHFED-B-37724	70	23	10,529,235.05
23-586SBE-CHFED-B-37808	70	23	365,743.00
23-586SBE-CHFOP-B-34165	70	23	348,000.00
THA – Toll Highway Authority			
23-557THA-ENGCO-B-31552	55	23	3,863,761.03
23-557THA-ENGCO-B-34607	55	23	2,250,000.00
23-557THA-ENGCO-B-35110	55	23	3,993,000.00
23-557THA-ENGCO-B-35525	55	23	1,900,000.00
23-557THA-ENGCO-B-36809	55	23	4,453,000.00
23-557THA-ENGPF-B-37860	70	23	317,668.99
23-557THA-FINAN-B-34803	70	23	32,000,000.00
23-557THA-INFOT-B-32607	70	23	2,000,000.00
23-557THA-INFOT-B-34262	70	23	784,080.00
23-557THA-INFOT-B-37181	55	23	1,800,000.00
23-557THA-PROCU-B-32611	70	23	398,969.00
23-557THA-PROCU-B-35453	55	23	6,600,000.00

23-557THA-ENGCO-B-37121	55	23	11,200,000.00
23-557THA-ENGCO-B-35065	55	23	5,252,245.42
23-557THA-PROCU-B-32831	55	23	335,200.00
23-557THA-ENGCO-B-30805	55	23	677,000.00
23-557THA-ENGCO-B-30822	55	23	1,400,000.00
23-557THA-ENGCO-B-31091	55	23	2,424,039.40
23-557THA-ENGCO-B-31403	55	23	437,219.86
23-557THA-ENGCO-B-31764	55	23	550,000.00
23-557THA-ENGCO-B-32511	55	23	628,500.00
23-557THA-ENGCO-B-32512	55	23	304,708.72
23-557THA-ENGCO-B-32582	55	23	2,750,000.00
23-557THA-ENGCO-B-32963	55	23	1,200,000.00
23-557THA-ENGCO-B-33230	55	23	487,750.00
23-557THA-ENGCO-B-33353	55	23	6,700,000.00
23-557THA-ENGCO-B-33889	55	23	320,000.00
23-557THA-ENGCO-B-33914	55	23	3,800,000.00
23-557THA-ENGCO-B-33971	55	23	2,775,000.00
23-557THA-ENGCO-B-34518	55	23	1,552,806.43
23-557THA-ENGCO-B-34808	55	23	500,000.00
23-557THA-ENGCO-B-34810	55	23	1,444,168.92
23-557THA-ENGCO-B-34932	55	23	2,100,000.00

23-557THA-ENGCO-B-35767	55	23	3,828,482.08
23-557THA-ENGCO-B-36364	55	23	2,591,550.75
23-557THA-ENGCO-B-36533	55	23	4,484,999.99

Chief Procurement Office for General Services

Fiscal Year 2022

Bid Number	Type Code	Fiscal Year	Published Value
AGE - Aging			
22-402AGE-FINAD-B-26472	70	22	555,360.00
DCEO – Department of Commerce and Economic Opportunity			
22-420DCEO-STRTC-B-30496	55	22	386,800.00
22-420DCEO-TOURI-B-20143	70	22	2,982,581.00
CMS - Central Management Services			
22-416CMS-LEAS4-B-23715	70	22	400,930.68
22-416CMS-LEAS4-B-24002	70	22	315,937.56
22-416CMS-LEAS4-B-25974	70	22	2,548,894.56
22-416CMS-LEAS4-B-27827	55	22	1,139,190.01
22-416CMS-LEAS4-B-28310	70	22	2,136,650.40
22-416CMS-LEAS4-B-30228	70	22	357,634.16
22-416CMS-LEAS4-B-29553	55	22	1,650,975.20
22-416CMS-BOSS4-B-25576	70	22	400,000.00
22-416CMS-BENF4-B-25309	70	22	14,686,963.00
22-416CMS-BENF4-B-25310	70	22	11,755,172.00
22-416CMS-BENF4-B-25312	70	22	537,744.00
22-416CMS-BENF4-B-25313	70	22	8,240,796.00

22-416CMS-BENF4-B-25314	70	22	240,431,160.00
22-416CMS-BOPM4-B-23296	55	22	650,000.00
22-416CMS-BOSS4-B-26685	70	22	800,000.00
22-416CMS-BOSS4-B-27728	55	22	1,165,225.00
22-416CMS-BOSS4-B-30450	55	22	805,000.00
22-416CMS-BOSS4-B-30550	55	22	1,600,000.00
22-416CMS-LEAS4-B-23575	70	22	1,435,814.93
22-416CMS-LEAS4-B-24579	70	22	221,160.00
22-416CMS-LEAS4-B-25701	70	22	667,459.92
22-416CMS-LEAS4-B-25747	70	22	1,557,259.80
22-416CMS-LEAS4-B-26152	70	22	2,632,695.00
22-416CMS-LEAS4-B-26269	70	22	1,660,081.80
22-416CMS-LEAS4-B-26294	70	22	732,537.00
22-416CMS-LEAS4-B-26628	70	22	392,600.04
22-416CMS-LEAS4-B-27073	55	22	1,128,512.84
22-416CMS-LEAS4-B-27389	70	22	243,772.68
22-416CMS-LEAS4-B-27706	55	22	1,977,498.00
22-416CMS-LEAS4-B-27754	55	22	8,871,780.86
22-416CMS-LEAS4-B-28159	70	22	302,670.00
22-416CMS-LEAS4-B-28163	70	22	310,221.45
22-416CMS-LEAS4-B-28336	70	22	883,350.00

22-416CMS-LEAS4-B-28468	70	22	453,549.96
22-416CMS-LEAS4-B-28891	70	22	2,016,864.00
22-416CMS-LEAS4-B-29072	70	22	473,020.20
22-416CMS-LEAS4-B-29482	55	22	4,796,220.00
DES – Department of Employment Security			
22-427DES-INFOS-B-30468	55	22	2,817,960.00
22-427DES-FINAN-B-21457	70	22	368,985.00
22-427DES-LEGAL-B-24217	57	22	391,500.00
DHS – Department of Human Services			
22-444DHS-ALCHS-B-23837	70	22	500,000.00
22-444DHS-DEVDI-B-27203	55	22	371,000.00
22-444DHS-FAMCO-B-23517	55	22	8,337,361.64
22-444DHS-FAMCO-B-27880	55	22	6,463,996.38
22-444DHS-MENTH-B-20236	70	22	3,603,576.00
22-444DHS-MIS44-B-26087	70	22	568,547.00
22-444DHS-REHAB-B-20095	70	22	499,455.10
22-444DHS-MIS44-B-27669	55	22	2,358,912.00
DNR – Department of Natural Resources			
22-422DNR-REALT-B-22585	70	22	300,000.00
22-422DNR-REALT-B-25003	70	22	1,750,000.00
22-422DNR-REALT-B-25004	70	22	613,600.00

22-422DNR-REALT-B-25446	70	22	1,062,086.65
22-422DNR-REALT-B-25611	70	22	742,500.00
22-422DNR-RESCO-B-28420	70	22	294,341.01
DoIT - Department of Innovation and Technology			
22-448DOIT-ADMIN-B-25051	70	22	16,500,000.00
22-448DOIT-ERP44-B-29002	55	22	105,000,000.00
22-448DOIT-INFOT-B-23270	70	22	686,868.78
22-448DOIT-TELEC-B-27575	70	22	10,500,000.00
22-448DOIT-ADMIN-B-27750	55	22	500,000.00
22-448DOIT-TELEC-B-23825	70	22	12,000,000.00
22-448DOIT-TELEC-B-29773	55	22	3,500,000.00
22-448DOIT-TELEC-B-31253	70	22	700,000.00
DOT – Department of Transportation			
22-494DOT-FINAD-B-25871	70	22	276,171.30
22-494DOT-FINAD-B-29238	55	22	870,000.00
22-494DOT-FINAD-B-21039	70	22	383,000.00
22-494DOT-FINAD-B-21100	70	22	363,196.70
22-494DOT-FINAD-B-24658	70	22	1,469,517.25
22-494DOT-FINAD-B-24837	57	22	-1,610,447.50
22-494DOT-FINAD-B-25870	70	22	365,640.00
22-494DOT-FINAD-B-25872	70	22	265,370.00

22-494DOT-FINAD-B-25873	70	22	276,171.30
22-494DOT-FINAD-B-27766	70	22	1,983,364.00
22-494DOT-FINAD-B-27767	70	22	565,817.50
22-494DOT-FINAD-B-27913	70	22	3,522,000.00
22-494DOT-FINAD-B-29173	70	22	250,902.50
22-494DOT-FINAD-B-29264	70	22	386,200.00
22-494DOT-FINAD-B-29320	70	22	772,500.00
DVA – Department of Veterans Affairs			
22-497DVA-ANNAV-B-28923	70	22	265,500.00
22-497DVA-LASAL-B-25777	70	22	464,442.00
22-497DVA-QUINC-B-22160	70	22	310,567.76
22-497DVA-QUINC-B-27378	55	22	675,300.00
EPA - Environmental Protection Agency			
22-532EPA-LAND5-B-22968	70	22	839,790.88
22-532EPA-LAND5-B-22969	70	22	1,115,392.07
22-532EPA-LAND5-B-26643	55	22	1,200,000.00
FPR - Department of Financial and Professional Regulation			
22-440DFPR-SECRE-B-24279	55	22	2,701,184.40
HDA - Housing Development Authority			
22-551HDA-HMOWN-B-24241	70	22	4,950,000.00
22-551HDA-LEGAL-B-25578	70	22	491,137.50

22-551HDA-SPAR5-B-30643	70	22	616,472.00
HFS - Healthcare and Family Services			
22-478HFS-DIREC-B-24856	55	22	1,725,000.00
22-478HFS-CHSUP-B-22077	70	22	400,000.00
22-478HFS-DIREC-B-27108	70	22	25,000,000.00
22-478HFS-INSGE-B-26646	55	22	750,000.00
22-478HFS-MEDPR-B-27335	55	22	78,000,000.00
22-478HFS-MEDPR-B-27514	70	22	1,560,000.00
22-478HFS-MEDPR-B-29097	70	22	16,920,840.00
IOC - Illinois Office of the Comptroller			
22-360IOC-IOC36-B-25925	55	22	350,000.00
22-360IOC-INFPR-B-25275	55	22	645,840.00
22-360IOC-IOC36-B-28661	55	22	665,653.00
22-360IOC-IOC36-B-29667	55	22	1,180,545.00
ISAC - Illinois Student Assistance Commission			
22-691ISAC-FINAN-B-24404	70	22	12,500,000.00
22-691ISAC-FINAN-B-24431	70	22	12,500,000.00
22-691ISAC-IDAPP-B-23890	70	22	5,000,000.00
ISP - Illinois State Police			
22-493ISP-ADMIN-B-25347	55	22	500,000.00
22-493ISP-ADMIN-B-25877	55	22	2,000,000.00

22-493ISP-FOREN-B-26606	55	22	500,000.00
22-493ISP-ADMIN-B-21868	70	22	4,000,000.00
MIL - Military Affairs			
22-466MIL-ARNGP-B-27722	57	22	5,259,334.79
DOR – Department of Revenue			
22-492DOR-ACCOU-B-22279	70	22	860,000.00
22-492DOR-ACCOU-B-22487	70	22	831,630.00
22-492DOR-ADMIN-B-27308	55	22	982,055.05
SBE - State Board of Education			
22-586SBE-CHFED-B-28518	70	22	750,000.00
22-586SBE-CHFED-B-28758	70	22	1,350,296.00
22-586SBE-CHFOP-B-25955	70	22	350,000.00
22-586SBE-CHFOP-B-26169	70	22	280,000.00
22-586SBE-CHFOP-B-26172	70	22	344,000.00
22-586SBE-CHFOP-B-26173	70	22	1,424,000.00
22-586SBE-CHFOP-B-28522	70	22	340,000.00
22-586SBE-CHFOP-B-28527	70	22	368,000.00
22-586SBE-CHFOP-B-28616	70	22	375,000.00
22-586SBE-CHFOP-B-28808	70	22	320,000.00
22-586SBE-CHFOP-B-28935	70	22	340,000.00
22-586SBE-CHFED-B-29774	70	22	360,678.00

THA - Toll Highway Authority			
22-557THA-ENGCO-B-23809	55	22	2,195,000.00
22-557THA-ENGCO-B-24409	55	22	720,856.74
22-557THA-ENGCO-B-24796	55	22	2,129,750.00
22-557THA-ENGCO-B-25056	55	22	335,545.60
22-557THA-ENGCO-B-25281	55	22	1,246,654.22
22-557THA-ENGCO-B-25335	55	22	331,786.26
22-557THA-ENGCO-B-25460	55	22	405,777.34
22-557THA-ENGCO-B-26105	55	22	236,500.00
22-557THA-ENGCO-B-26267	55	22	274,119.40
22-557THA-ENGCO-B-27898	55	22	251,000.00
22-557THA-ENGCO-B-28344	55	22	424,936.50
22-557THA-ENGCO-B-29428	55	22	424,987.15
22-557THA-ENGCO-B-30039	55	22	465,840.00
22-557THA-ENGCO-B-30040	55	22	625,000.00
22-557THA-ENGCO-B-30078	55	22	1,861,462.44
22-557THA-ENGCO-B-30578	55	22	5,000,000.00
22-557THA-ENGCO-B-30606	55	22	5,000,000.00
22-557THA-ENGCO-B-31280	55	22	335,200.00
22-557THA-BUSSY-B-24954	70	22	4,430,000.00
22-557THA-INFOT-B-25767	70	22	4,200,000.00

22-557THA-INFOT-B-29263	55	22	2,100,000.00
22-557THA-BUSSY-B-26512	55	22	2,600,000.00
22-557THA-BUSSY-B-27930	70	22	3,300,000.00
22-557THA-COMMU-B-33239	70	22	1,803,000.00
22-557THA-DIVER-B-28294	70	22	1,330,835.80
22-557THA-ENGCO-B-23788	55	22	806,398.49
22-557THA-ENGCO-B-24111	55	22	719,600.00
22-557THA-ENGCO-B-25292	55	22	273,573.84
22-557THA-ENGCO-B-26189	55	22	6,500,000.00
22-557THA-ENGCO-B-27848	55	22	475,000.00
22-557THA-ENGCO-B-28959	55	22	2,800,000.00
22-557THA-ENGCO-B-29025	55	22	410,000.00
22-557THA-ENGCO-B-29181	55	22	500,000.00
22-557THA-ENGCO-B-29318	55	22	1,100,000.00
22-557THA-FINAN-B-24384	70	22	110,500,000.00
22-557THA-FINAN-B-27568	70	22	29,000,000.00
22-557THA-FINAN-B-27610	70	22	300,000.00
22-557THA-INFOT-B-25868	55	22	1,000,000.00
22-557THA-INFOT-B-27309	55	22	1,000,000.00
22-557THA-OPERA-B-25230	70	22	1,985,500.00
22-557THA-OPERA-B-27609	70	22	18,000,000.00

22-557THA-PROCU-B-29179	55	22	2,950,000.00
-------------------------	----	----	--------------

Chief Procurement Office for Higher Education

Fiscal Years 2022 through 2024

Institution Short Name	Procurement Number	Notice Action Type	Notice Total Amount
CSU – Chicago State University			
CSU	1809ES	Renewal	1,700,000.00
CSU	IFB2021PP	Renewal	755,506.44
CSU	KMC121420	Renewal	5,900,000.00
EIU – Eastern Illinois University			
EIU	BH019669	Renewal	1,350,000.00
EIU	BJ019898-REVISED	Renewal	3,000,000.00
EIU	JDR-1923	Renewal	2,400,000.00
EIU	JDR021419	Renewal	3,000,000.00
GSU – Governors State University			
GSU	D1600TMS	Renewal	5,001,240.00
GSU	D1702TMS	Renewal	335,000,000.00
GSU	D1908TMS	Renewal	2,400,000.00
IMSA – Illinois Mathematics and Science Academy			
IMSA	IMSA21001	Change Order	8,113,797.50
IMSA	IMSA24038	Renewal	1,600,000.00
IPHEC – Illinois Public Higher Education Cooperative			
IPHEC	174ALC	Renewal	111,000,000.00
IPHEC	1814GAL	Renewal	36,000,000.00

IPHEC	1819GAL	Renewal	13,000,000.00
IPHEC	1821GAL	Renewal	25,000,000.00
IPHEC	1822GAL	Renewal	14,092,000,000.00
IPHEC	188GAL	Renewal	20,000,000.00
IPHEC	1912ALC	Change Order	40,000,000.00
IPHEC	1913ALC	Renewal	26,000,000.00
IPHEC	1914ALC	Renewal	19,000,000.00
IPHEC	1958TXBK	Change Order	2,500,000.00
IPHEC	2003GAL	Renewal	85,000,000.00
IPHEC	2006GAL	Renewal	15,000,000.00
IPHEC	2007GAL	Renewal	31,000,000.00
IPHEC	2011GAL	Renewal	35,000,000.00
IPHEC	2101GAL	Renewal	31,000,000.00
IPHEC	2102GAL	Renewal	42,000,000.00
IPHEC	2104GAL	Renewal	23,000,000.00
IPHEC	2105GAL	Renewal	9,000,000.00
IPHEC	2107GAL	Renewal	80,000,000.00
IPHEC	2108GAL	Renewal	16,000,000.00
IPHEC	2110GAL	Renewal	10,000,000.00
IPHEC	2202GAL	Renewal	40,000,000.00
IPHEC	2204GAL	Renewal	65,006,000.00
IPHEC	2211GAL	Renewal	27,000,000.00

IPHEC	2212GAL	Renewal	33,000,000.00
IPHEC	2213GAL	Renewal	24,000,000.00
IPHEC	2301GAL	Renewal	\$22,000,000.00
IPHEC	2400LBM	Change Order	160,000,000.00
IPHEC	IPHEC1602	Renewal	18,000,000.00
IPHEC	IPHEC1605	Renewal	112,000,000.00
IPHEC	IPHEC1701	Renewal	22,000,000.00
IPHEC	IPHEC1706	Renewal	11,000,000.00
IPHEC	IPHEC1708	Renewal	180,000,000.00
IPHEC	IPHEC1710	Renewal	30,000,000.00
IPHEC	IPHEC1711	Renewal	36,000,000.00
IPHEC	IPHEC1801	Renewal	42,000,000.00
IPHEC	IPHEC1806	Renewal	47,000,000.00
IPHEC	IPHEC1807	Renewal	45,000,000.00
IPHEC	IPHEC1810	Renewal	21,000,000.00
IPHEC	IPHEC2008	Renewal	50,000,000.00
IPHEC	IPHEC2020	Renewal	100,000,000.00
IPHEC	IPHEC2028	Renewal	38,000,000.00
IPHEC	IPHEC2028a	Renewal	38,000,000.00
IPHEC	IPHEC2102	Change Order	46,000,000.00
IPHEC	IPHEC2132	Change Order	56,915,766.89
IPHEC	IPHEC2222	Change Order	20,000,000.00

ISU – Illinois State University			
ISU	CR032217	Renewal	7,300,000.00
ISU	ER072618	Renewal	8,703,233.00
ISU	GS16010	Renewal	650,000.00
ISU	JC200054A	Change Order	9,516,076.00
ISU	NB052219	Renewal	1,800,000.00
ISU	NR011822	Renewal	28,000,000.00
ISU	NR042018	Renewal	2,440,504.00
ISU	QBS090821	Renewal	24,300,000.00
ISU	RR061919	Renewal	2,700,000.00
ISU	RR110520	Renewal	1,200,000.00
ISU	SB060215	Renewal	6,323,000.00
ISU	SR012919	Renewal	1,325,000.00
ISU	SR032916	Renewal	3,172,391.00
ISU	SR091319	Renewal	1,000,000.00
ISU	SR091818	Renewal	3,600,000.00
ISU	SX20010	Renewal	942,199.00
ISU	SX22004	Change Order	1,000,000.00
NEIU – Northeastern Illinois University			
NEIU	00-0000-0120	Renewal	2,700,000.00
NEIU	00-0000-0219	Renewal	1,800,000.00
NEIU	00-0001-0120	Renewal	3,600,000.00

NEIU	17NATGAS	Renewal	5,850,000.00
NEIU	GDP2019R	Renewal	701,100.00
NEIU	InsureFY18R	Renewal	77,743,000.00
NEIU	MEDIA2019	Renewal	6,000,000.00
NIU – Northern Illinois University			
NIU	amr25711Updatedkef165505	Renewal	2,425,000.00
NIU	amr34446-34468	Change Order	911,900.00
NIU	BCM23735	Renewal	15,000,000.00
NIU	BCM31720	Renewal	6,500,000.00
NIU	BML071613	Renewal	3,459,000.00
NIU	CHB061418	Renewal	2,750,000.00
NIU	JMT051518	Renewal	54,923,313.00
NIU	JMT201707	Renewal	230,000,000.00
NIU	JMT25781	Renewal	2,500,000.00
NIU	KMC053118	Change Order	2,169,356.00
NIU	KMC053118	Renewal	2,169,356.00
NIU	KMC061417	Renewal	4,200,000.00
NIU	KMC138285	Change Order	5,435,104.00
NIU	KMC138285	Renewal	5,435,104.00
NIU	PSCM09072018	Renewal	845,000.00
NIU	PSCM22021	Renewal	1,300,000.00
NIU	PSCMAB080919	Renewal	16,800,000.00

NIU	PSCMAB100819	Renewal	2,059,281.00
NIU	PSCMCHB02012023	Change Order	548,000.00
NIU	PSCMCHB03312021	Renewal	1,250,000.00
NIU	PSCMDAR072821	Renewal	4,200,000.00
NIU	PSCMSM072023	Renewal	36,000,000.00
NIU	smo12418	Renewal	80,000,000.00
NIU	SMO146637	Renewal	16,765,000.00
NIU	smo31616	Renewal	6,825,000.00
NIU	smo52115	Renewal	22,225,000.00
NIU	smo52417	Renewal	15,400,000.00
NIU	smo52815	Renewal	54,594,000.00
NIU	SMO5316	Renewal	54,500,000.00
NIU	SMO6116	Renewal	4,175,000.00
SIU – Southern Illinois University			
SIU	K031518	Change Order	1,164,108.35
SIU	K2105090006E1722	Renewal	813,725.50
SIU	L040115	Renewal	6,000,000.00
SIU	L040115-1	Renewal	16,315,657.00
SIU	L040115-1	Change Order	16,315,657.00
SIU	L042219	Renewal	3,253,300.00
SIU	L121817	Renewal	4,000,000.00
SIU	L209001-0002M	Renewal	103,000,000.00

SIU	L210514-0021E	Renewal	1,200,000.00
SIU	M200028-2269S	Renewal	600,000.00
SIU	R021821	Renewal	1,097,400.00
SIU	R030218	Renewal	1,733,554.55
SIU	RM071017	Renewal	200,000,000.00
SIUE – Southern Illinois University Edwardsville			
SIUE	4362	Change Order	6,795,000.00
SIUE	4440	Renewal	4,805,000.00
SIUE	4448	Renewal	1,400,500.00
SIUE	4449	Change Order	489,332.00
SIUE	4458	Change Order	1,092,500.00
SIUE	4479	Change Order	800,970.00
SIUE	6142	Renewal	6,000,000.00
SIUE	6178	Change Order	4,986,350.00
SIUE	6199	Change Order	1,116,423.00
SIUE	6295	Renewal	800,000.00
SIUMed – Southern Illinois University School of Medicine			
SIUMed	10906	Renewal	5,984,897.00
SIUMed	146087	Change Order	1,500,000.00
SIUMed	17033	Change Order	3,527,853.60
SIUMed	22-13779T-SS	Renewal	1,800,000.00
SIUMed	RFQ1360-1364	Change Order	3,503,435.80

SIUMed	SS-17033	Change Order	3,473,743.80
UI – University of Illinois			
UI	1JWS1802	Renewal	2,224,000.00
UI	1JWS1804	Renewal	40,794,500.00
UI	1SLE1601	Renewal	54,720,250.00
UI	1SLE1602	Renewal	20,000,000.00
UI	1SLE1801	Renewal	26,107,000.00
UI	9DGS1904	Change Order	3,300,000.00
UI	9DGS1918	Change Order	4,125,000.00
UI	9DGS2003	Renewal	3,118,560.00
UI	9dgs2007	Change Order	2,000,002.00
UI	9DGS2008	Renewal	2,593,687.00
UI	9DGS2024	Renewal	2,509,777.00
UI	9DGS2104	Renewal	3,020,000.00
UI	9DGS2105	Renewal	2,650,000.00
UI	9DGS2106	Renewal	3,250,000.00
UI	9DGS2107	Renewal	9,000,000.00
UI	9DGS2112	Change Order	24,450,000.00
UI	9DGS2112	Renewal	24,450,000.00
UI	9DGS2114	Change Order	8,650,000.00
UI	9DGS2114	Renewal	8,650,000.00
UI	9DGS2203	Renewal	3,229,851.96

UI	9DGS2205	Change Order	4,750,000.00
UI	9DGS2205	Renewal	4,750,000.00
UI	9DGS2206	Renewal	10,000,000.00
UI	9DGS2403	Change Order	9,011,528.53
UI	9JLH2225	Change Order	4,000,000.00
UI	9JWS20R0389137	Renewal	934,000.00
UI	9JWS2103	Renewal	1,000,000.00
UI	9SLE2015	Change Order	675,000.00
UI	9sle2017	Renewal	1,500,000.00
UI	9SLE2101	Change Order	78,216,608.00
UI	9SLE2101	Renewal	78,216,608.00
UI	9SLE2102	Renewal	750,000.00
UI	9SNC2202	Change Order	3,620,946.00
UI	9SNC2208	Change Order	3,232,444.00
UI	9SNC2301	Change Order	450,000.00
UI	9SNC2303	Renewal	1,196,000.00

UIC – University of Illinois Chicago

UIC	073JCM	Renewal	6,047,200.00
UIC	315IDM	Change Order	1,950,000.00
UIC	356IDM	Change Order	2,700,000.00
UIC	368IDM	Change Order	4,732,536.00
UIC	373IDM	Change Order	1,640,000.00

UIC	423IDM	Change Order	3,700,000.00
UIC	466JMG	Renewal	2,450,000.00
UIC	470IDM	Change Order	2,500,000.00
UIC	475IDM	Change Order	2,500,000.00
UIC	480JMG	Renewal	866,000.00
UIC	482IDM	Change Order	1,700,000.00
UIC	492JMG	Renewal	2,500,000.00
UIC	502JMG	Change Order	1,839,391.56
UIC	502JMG	Renewal	1,839,391.56
UIC	504JMG	Renewal	14,250,939.00
UIC	507JMG	Renewal	1,200,000.00
UIC	509IDM	Change Order	1,286,959.00
UIC	518JMG	Renewal	1,200,000.00
UIC	532IDM	Change Order	1,250,000.00
UIC	535IDM	Change Order	6,900,000.00
UIC	576JMG	Renewal	3,800,000.00
UIC	576JMG	Change Order	3,800,000.00
UIC	577JMG	Renewal	3,750,000.00
UIC	579IDM	Change Order	18,132,168.00
UIC	590JMG	Renewal	900,000.00
UIC	592JMG	Renewal	3,537,841.00
UIC	594JMG	Renewal	3,600,000.00

UIC	595JMG	Renewal	2,684,118.96
UIC	599IDM	Renewal	43,229,270.00
UIC	608JMG	Change Order	4,358,097.03
UIC	613IDM	Change Order	2,011,867.00
UIC	619JMG	Change Order	4,532,000.00
UIC	619JMG	Renewal	4,532,000.00
UIC	620IDM	Change Order	3,032,603.00
UIC	624JMG	Renewal	900,000.00
UIC	628IDM	Change Order	1,300,000.00
UIC	632IDM	Change Order	1,884,942.00
UIC	639JMG	Renewal	3,350,000.00
UIC	639JMG	Change Order	3,350,000.00
UIC	643JMG	Change Order	990,000.00
UIC	648JMG	Change Order	519,500.00
UIC	650JMG	Change Order	7,118,051.00
UIC	665JMG	Change Order	560,851.08
UIC	675JMG	Change Order	3,449,395.93
UIC	705JMG	Change Order	677,400.00
UIC	705JMG	Renewal	677,400.00
UIC	723IDM	Change Order	746,000.00
UIC	794IDM	Change Order	730,930.80
UIC	EWM131	Change Order	45,644,905.00

UIC	EWM131	Renewal	45,644,905.00
UIC	EWM133	Renewal	33,331,128.00
UIC	EWM134	Renewal	1,728,400.00
UIC	EWM141	Change Order	75,491,713.00
UIC	EWM147	Change Order	2,749,894.41
UIC	EWM148	Change Order	500,000.00
UIC	EWM155	Change Order	6,574,409.00
UIC	EWM163	Renewal	12,850,334.32
UIC	IDM631	Change Order	6,779,187.20
UIC	IJW022	Renewal	16,073,284.00
UIC	IJW037	Renewal	1,694,588,668.00
UIC	IJW042	Renewal	2,326,542.00
UIC	IJW043	Renewal	24,235,000.00
UIC	IJW045	Renewal	1,481,429.00
UIC	IJW050	Change Order	49,365,115.00
UIC	IJW050	Renewal	49,365,115.00
UIC	IJW058	Renewal	85,300,000.00
UIC	IJW060	Renewal	779,312.59
UIC	IJW064	Change Order	1,399,640.00
UIC	JDR026	Change Order	965,684.00
UIC	JJW1021	Change Order	540,000.00
UIC	JJW1049	Change Order	1,215,000.00

UIC	JJW918	Renewal	3,122,608.00
UIC	JJW919	Change Order	100,000,000.00
UIC	JMG693	Change Order	3,250,000.00
UIC	JMG816	Change Order	950,000.00
UIC	JMG822	Change Order	1,400,000.00
UIC	JMG897	Change Order	1,050,000.00
UIC	JMG928	Change Order	1,700,000.00
UIC	JMG980	Change Order	2,200,000.00
UIC	KRS096	Renewal	2,758,144.35
UIC	KRS100	Renewal	2,028,417.00
UIC	KRS130	Renewal	6,897,760.00
UIC	KRS141	Change Order	571,429.00
UIC	MEC218	Change Order	18,963,836.00
UIC	MEC218	Renewal	18,963,836.00
UIC	MEC219	Renewal	976,000.00
UIC	MEC222	Renewal	6,691,936.00
UIC	MEC222	Change Order	6,691,936.00
UIC	MEC223	Renewal	6,996,000.00
UIC	SKA001	Change Order	550,000.00
UIC	SKA010	Change Order	864,600.00
UIC	TLE018	Change Order	2,115,000.00
UIC	TLR129	Renewal	1,808,580.00

UIC	TLR130	Renewal	691,000.00
UIC	VLH126	Change Order	966,474.00
UIC	VLH225	Change Order	3,020,000.00
UIFPP – University of Illinois Foundation			
UIFPP	091114MM	Renewal	2,176,528.82
UIFPP	110613DC	Renewal	1,060,468.36
UIFPP	20200410MM1	Change Order	4,639,899.40
UIFPP	BA600C22001	Renewal	212,000,000.00
UIFPP	BA932C19079	Change Order	15,562,888.80
UIFPP	BA949C14046D	Change Order	14,417,283.01
UIFPP	BA949C20044	Change Order	3,713,656.27
UIFPP	BA975C19055	Change Order	11,863,701.27
UIFPP	BAU16113BP2	Change Order	11,833,845.40
UIFPP	BAU19046R	Change Order	12,161,861.85
UIFPP	PSS600-C22004	Renewal	4,000,000.00
UIFPP	PSS600C19103	Renewal	39,000,000.00
UIFPP	PSS600C20001	Renewal	20,000,000.00
UIFPP	PSS600C20002	Renewal	12,000,000.00
UIFPP	PSS600C20003	Renewal	12,000,000.00
UIFPP	PSS600C20004	Renewal	8,000,000.00
UIFPP	PSS600C21013	Renewal	8,000,000.00
UIFPP	PSS600C21014	Renewal	8,000,000.00

UIFPP	PSS600C21015	Renewal	13,000,000.00
UIFPP	PSS600C22003	Renewal	6,000,000.00
UIFPP	PSS600C22006HealthcareRe tainer	Renewal	8,000,000.00
UIFPP	PSS935C15061	Change Order	3,139,300.00
UIFPP	PSS949C22017	Change Order	1,826,185.00
UIFPP	PSS950C19049	Change Order	1,295,376.00
UIFPP	PSS975C19055	Change Order	1,592,698.00
UIFPP	PSSS22R01	Renewal	3,000,000.00
UIFPP	PSSS22R02	Renewal	3,000,000.00
UIFPP	PSSS22R03	Renewal	3,000,000.00
UIFPP	PSSU16113	Change Order	2,049,310.00
UIFPP	PSSU20029	Change Order	2,711,540.00
UIFPP	PSSU20118	Change Order	3,168,145.00
UIFPP	PSSU20R24	Renewal	8,000,000.00
UIFPP	PSSU21050	Change Order	1,619,578.00
UIFPP	PSSU21074	Change Order	1,672,077.00
UIFPP	PSSU22R01	Renewal	28,000,000.00
UIFPP	PSSU22R02	Renewal	8,000,000.00
UIFPP	PSSU22R03	Renewal	17,000,000.00
UIFPP	PSSU22R04	Renewal	10,000,000.00
UIFPP	PSSU22R08	Renewal	10,000,000.00
UIFPP	PSSU22R10	Renewal	10,000,000.00

UIFPP	PSSU22R11R	Renewal	3,000,000.00
UIFPP	PSSU22R13	Renewal	6,000,000.00
UIFPP	RFP600C19023	Renewal	12,000,000.00
UIFPP	RFPU15029	Change Order	2,001,292.27
UIFPP	RFPU20118-R	Change Order	2,009,122.00
UIFPP	RFPU22R05	Renewal	6,000,000.00
UIFPP	RFPU22R06	Renewal	6,000,000.00
UIFPP	U21022	Change Order	3,554,510.00
UIS – University of Illinois Springfield			
UIS	JM1021	Renewal	25,935,000.00
UIS	JM1118	Renewal	2,100,000.00
UIS	JM1521	Change Order	13,200,000.00
UIS	JM1822	Renewal	625,000.00
UIS	JM520	Renewal	115,900,000.00
UIS	JM620	Renewal	2,345,000.00
UIS	JM921	Renewal	1,100,000.00
UIUC – University of Illinois Urbana-Champaign			
UIUC	1AMF2001	Change Order	6,550,000.00
UIUC	1AMF20R0396806	Renewal	1,717,153.75
UIUC	1APG14R0308108	Renewal	9,900,000.00
UIUC	1APG1610	Renewal	2,136,667.00
UIUC	1APG16R0326211	Renewal	8,200,000.00

UIUC	1ASL2201	Renewal	3,200,000.00
UIUC	1ASL2201	Change Order	3,200,000.00
UIUC	1ASL2202	Renewal	1,113,850.00
UIUC	1ASL2301	Renewal	2,850,000.00
UIUC	1ASL2302	Renewal	3,680,640.00
UIUC	1BMB21R0408920	Renewal	499,940.00
UIUC	1BMB21R0410445	Renewal	1,000,000.00
UIUC	1BWH1901	Renewal	4,000,000.00
UIUC	1CJC23R162334701	Renewal	6,530,000.00
UIUC	1CJC23R165329269	Renewal	1,250,000.00
UIUC	1CJF1902	Renewal	1,425,000.00
UIUC	1CJF19R0368655	Renewal	30,000,000.00
UIUC	1CJF19R0370877	Renewal	1,800,000.00
UIUC	1DAG15R0298868	Renewal	5,038,044.50
UIUC	1DAG1707	Renewal	1,556,172.72
UIUC	1DAG1913	Renewal	655,920.44
UIUC	1DAG19R0371005	Change Order	2,030,000.00
UIUC	1DAG19R0371005	Renewal	2,030,000.00
UIUC	1DDM2009	Renewal	1,184,000.00
UIUC	1DDM2025	Renewal	1,218,000.00
UIUC	1DDM20R0386987	Renewal	1,400,000.00
UIUC	1DDM21R0407165	Renewal	965,046.00

UIUC	1DDM2203E	Change Order	597,000.00
UIUC	1DDM2208E	Change Order	782,159.68
UIUC	1DDM2210	Change Order	1,545,077.00
UIUC	1DDM2210	Renewal	1,545,077.00
UIUC	1DJL1343	Renewal	2,975,000.00
UIUC	1EEB2101	Renewal	5,400,000.00
UIUC	1EEB2105E	Renewal	11,600,000.00
UIUC	1EJB2001	Renewal	4,555,136.20
UIUC	1EJB2003	Change Order	4,320,575.85
UIUC	1EJB2003	Renewal	4,320,575.85
UIUC	1EJB2005	Renewal	1,011,821.00
UIUC	1EJB2006	Renewal	471,558.54
UIUC	1EJB20R0384010	Renewal	3,100,000.00
UIUC	1EJB20R0384010	Change Order	3,100,000.00
UIUC	1HJH1701	Renewal	5,148,190.00
UIUC	1JEZ2008	Renewal	1,250,000.00
UIUC	1JEZ20R0399263	Renewal	3,000,000.00
UIUC	1JEZ20R0399318	Renewal	1,030,000.00
UIUC	1JEZ2103	Renewal	1,875,000.00
UIUC	1JEZ2104	Renewal	1,264,684.98
UIUC	1JEZ21R0406102	Renewal	11,855,000.00
UIUC	1JEZ23160211031	Renewal	1,050,000.00

UIUC	1JEZ24172319827	Renewal	774,436.00
UIUC	1JLR21R0408037	Change Order	1,800,000.00
UIUC	1JLR21R0408037	Renewal	1,800,000.00
UIUC	1JNA19R0377334	Renewal	4,650,000.00
UIUC	1JNA2007	Renewal	5,304,000.00
UIUC	1JNA2011E	Change Order	1,775,000.00
UIUC	1JNM1823E	Renewal	9,450,000.00
UIUC	1JNM2102	Renewal	2,378,663.00
UIUC	1JNM2104	Change Order	114,881,164.73
UIUC	1JNM2105	Renewal	956,241.00
UIUC	1JNM2109	Renewal	1,675,000.00
UIUC	1JNM2117	Change Order	30,000,000.00
UIUC	1JNM21R0404533	Renewal	676,076.00
UIUC	1JNM2201	Renewal	742,989.10
UIUC	1JNM2309E	Change Order	630,000.00
UIUC	1JNM23164467111	Renewal	1,665,000.00
UIUC	1JNM2343	Renewal	1,387,288.00
UIUC	1JNM2401	Change Order	1,500,337.50
UIUC	1JNM2402E	Change Order	2,600,000.00
UIUC	1JWS14R0288902	Renewal	9,550,000.00
UIUC	1JWS1515	Change Order	1,132,080.00
UIUC	1JWS1518	Change Order	332,000,000.00

UIUC	1JWS1612	Renewal	4,560,000.00
UIUC	1JXS1409	Renewal	5,750,000.00
UIUC	1JXS1412	Renewal	257,000,000.00
UIUC	1JXS1440	Renewal	23,508,000.00
UIUC	1JXS1602E	Change Order	48,800,000.00
UIUC	1JXS23167961300	Renewal	652,000.00
UIUC	1JXS2408	Renewal	1,029,786.00
UIUC	1KCB1811	Renewal	7,500,000.00
UIUC	1KCB1811E	Renewal	13,000,000.00
UIUC	1MDG2035	Renewal	1,411,380.17
UIUC	1MDG2044	Renewal	405,000.00
UIUC	1MDG2054	Change Order	2,244,021.60
UIUC	1MDG2054	Renewal	2,244,021.60
UIUC	1MDG20R0401299	Renewal	488,500.00
UIUC	1MDG2202	Renewal	1,776,255.00
UIUC	1MDG2422E	Change Order	410,000.00
UIUC	1MRW1604	Renewal	3,203,600.00
UIUC	1MRW1706	Renewal	2,513,000.00
UIUC	1MRW17Coursera	Change Order	89,600,000.00
UIUC	1MRW1802	Renewal	2,808,000.00
UIUC	1MRW2005	Renewal	2,216,214.81
UIUC	1MRW2201E	Change Order	6,200,000.00

UIUC	1RMJ1701	Renewal	4,550,000.00
UIUC	1RMJ1701	Change Order	4,550,000.00
UIUC	1RMJ1906	Renewal	7,525,000.00
UIUC	1RMJ1907	Renewal	5,400,000.00
UIUC	1RMJ19R0369847	Renewal	3,750,000.00
UIUC	1RMJ2004	Renewal	44,235,200.00
UIUC	1RMJ2101	Renewal	355,000,000.00
UIUC	1RMJ2107	Renewal	690,000.00
UIUC	1RMJ21R0398882	Change Order	680,000.00
UIUC	1RMJ2301	Renewal	6,525,000.00
UIUC	1RMJ2433E	Change Order	510,000.00
UIUC	1SNC1915E	Renewal	14,300,000.00
UIUC	1SNC1925E	Change Order	1,155,000.00
UIUC	1SNC1952E	Change Order	6,513,500.00
UIUC	1SNC2013E	Change Order	1,300,000.00
UIUC	1TLC19R0371142	Renewal	1,875,000.00

WIU – Western Illinois University

WIU	R023284	Renewal	2,100,000.00
WIU	R037195	Renewal	52,000,000.00
WIU	R059699	Renewal	3,502,211.00
WIU	R087176	Renewal	1,000,000,000.00
WIU	R098567	Renewal	900,000.00

WIU	R212391	Renewal	2,346,000.00
WIU	S023785	Renewal	1,846,526.00

Chief Procurement Office for the Department of Transportation

Fiscal Years 2022 through 2024

Fiscal Year 2022	
Name	Information
DOT18-LAC-D1-01A3	<ul style="list-style-type: none"> • Notice Posting Date – 1/11/2022 • Reference Number – DOT18-LAC-D1-01A3 • Title of Contract – Land Acquisition Services Amendment • Original Term of Contract – 3/14/2018 – 3/13/2022 • Term extended to 9/13/2022 • Number of Additional Renewals – N/A • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Contract Value – Original Contract Amount - \$5,000,000.00, \$750,000.00 (amendment amount), New Total Contract Amount – \$5,750,000.00
Aggregate Renewal (2020-07R1)	<ul style="list-style-type: none"> • Notice Posting Date – 11/22/2021 • Reference Number – 2020-07R1 • Title of Contract – Aggregate Renewal • Original Term of Contract – 1/1/2020 – 12/31/2021 • Renewal Term – 1/1/2022 – 12/31/2023 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$32,631,326.58 • Renewal Amount – \$32,631,326.58
Innovative Project Delivery Technical & Project Management Advisory Renewal (2019-26R1)	<ul style="list-style-type: none"> • Notice Posting Date – 5/26/2022 • Reference Number – 2019-26R1 • Title of Contract – Innovative Project Delivery Technical & Management

	<p>Advisory Renewal</p> <ul style="list-style-type: none"> • Original Term of Contract – 6/4/2019 – 6/3/2022 • Renewal Term – 6/4/2022 – 6/3/2025 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$4,078,004.00 • Renewal Amount – \$4,474,676.00
D5 Lighting Repair 2021-1 (70F16) Amendment	<ul style="list-style-type: none"> • Notice Posting Date – 10/12/2021 • Reference Number – 70F16 • Title of Contract – District 5 Lighting Repair 2021-1 (70F16) Amendment • Original Term of Contract – 1/11/2021 – 12/31/2021 • Term extended to 6/30/2022 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Contract Value – Original Contract Amount - \$352,057.50, \$267,942.50 (amendment amount), New Total Contract Amount – \$620,000.00

Fiscal Year 2023	
Name	Information
DOT17-LAC-D1-01-R2	<ul style="list-style-type: none"> • Notice Posting Date – 3/29/2023 • Reference Number – DOT17-LAC-D1-01R2 • Title of Contract – Land Acquisition Support Services Renewal • Original Term of Contract – 5/19/2017 – 5/18/2020 • Renewal #1 Term – 5/19/2020 – 5/18/2023 • Renewal #2 Term – 5/19/2023 –

	<p>5/18/2026</p> <ul style="list-style-type: none"> • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$4,500,000.00 • Renewal #1 Amount – \$4,500,000.00 • Renewal #2 Amount – \$4,500,000.00
<p>Condition Rating Survey Data Collection Services Renewal (CRSFY17)</p>	<ul style="list-style-type: none"> • Notice Posting Date – 11/30/2022 • Reference Number – CRSFY17 • Title of Contract – Condition Rating Survey Data Collection Services Renewal #2 • Original Term of Contract – 3/8/2020 – 3/27/2023 • Renewal #1 Term – 3/28/2021 – 3/27/2023 • Renewal #2 Term – 3/28/2023 – 3/27/2025 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$6,148,560.00 • Renewal #1 Amount – \$5,729,210.00 • Renewal #2 Amount – \$1,878,800.00
<p>Seasonal Leasing of Agricultural Tractors Amendment (2019-15A2)</p>	<ul style="list-style-type: none"> • Notice Posting Date – 8/12/2022 • Reference Number – 2019-15A2 • Title of Contract – Seasonal Leasing of Agricultural Tractors Amendment #2 • Original Term of Contract – 1/1/2019 – 12/31/2020 • Renewal Term – 1/1/2021 – 12/31/2022 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$924,336.00

	<ul style="list-style-type: none"> • Renewal Amount – \$924,336.00 • Amendment #1 Amount – \$24,759.00 • Amendment #2 Amount – \$474,547.50 • Total Contract Amount – \$2,347,978.50
--	--

Fiscal Year 2024	
Name	Information
DOT21-LAC-D2-01AR1	<ul style="list-style-type: none"> • Notice Posting Date – 8/10/2023 • Reference Number – DOT21-LAC-D2-01R1 • Title of Contract – Land Acquisition Negotiation Services Renewal • Original Term of Contract – 12/29/2020 – 12/28/2023 • Renewal Term – 12/29/2023 – 12/28/2024 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$1,211,271.81 • Renewal Amount – \$403,786.33
DOT21-LAC-D6-01R1	<ul style="list-style-type: none"> • Notice Posting Date – 1/10/2024 • Reference Number – DOT21-LAC-D6-01R1 • Title of Contract – Land Acquisition Appraisal, Negotiation, & Relocation Services Renewal #1 • Original Term of Contract – 6/8/2021 – 6/7/2024 • Renewal Term – 6/8/2024 – 6/7/2025 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$1,615,158.33 • Renewal Amount – \$1,615,158.33
DOT21-LAC-D7-01R1	<ul style="list-style-type: none"> • Notice Posting Date – 1/4/2024

	<ul style="list-style-type: none"> • Reference Number – DOT21-LAC-D7-01R1 • Title of Contract – Land Acquisition Negotiation Services Renewal • Original Term of Contract – 5/3/2021 – 5/2/2025 • Renewal Term – 5/3/2024 – 5/2/2025 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$2,791,425.00 • Renewal Amount – \$930,474.00
<p style="text-align: center;">DOT21-LAC-D8-01R1</p>	<ul style="list-style-type: none"> • Notice Posting Date – 1/4/2024 • Reference Number – DOT21-LAC-D8-01R1 • Title of Contract – Land Acquisition Negotiation Services Renewal • Original Term of Contract – 5/4/2021 – 5/3/2024 • Renewal Term – 5/4/2024 – 5/3/2025 • Number of Additional Renewals – 0 • Relevant Category – Construction/Construction Related • Professional or Artistic – N/A • PPB or CEI Objection – None • Original Contract Value – \$3,600,475.00 • Renewal Amount – \$484,075.00

Chief Procurement Office for the Capital Development Board

Fiscal Year 2024

The following procurements were vertical construction.

Approval Date	Reference Number	Term From	Term To	Extension Length	Value
6/10/24	825-020-146	9/9/27	5/1/29	20	\$773,800.00
5/28/24	830-030-166	5/30/27	8/31/29	27	\$2,114,796.00
5/7/24	810-060-041	4/30/28	4/30/29	12	\$3,303,116.00
5/3/24	815-010-082	10/30/26	10/31/28	24	\$6,751,494.00
2/27/24	830-030-162	12/31/24	5/31/25	5	\$1,070,628.00
2/27/24	830-030-162	4/8/25	5/31/25	2	\$374,242.00
2/16/24	815-010-084	7/30/26	11/30/27	12	\$1,466,297.00
2/9/24	321-100-131	12/16/27	2/22/28	3	\$459,400.00
1/9/24	102-220-050	12/1/26	12/1/28	24	\$876,593.00
1/4/24	816-010-044	1/30/26	7/31/28	30	\$776,700.00
12/12/23	630-442-058	7/31/25	2/28/26	7	\$251,300.00
11/6/23	120-245-079	4/30/27	10/30/27	6	\$286,780.00
10/26/23	120-021-014	10/31/23	10/31/28	60	\$490,440.00
8/8/23	120-175-148	10/19/23	1/31/26	27	\$2,142,289.00