

Notice of Award
Section 1-13(b) Exemptions
(PA97-643)

Name of Vendor Institute for Internal Auditors

Description of Supply or Service Membership Dues

Dollar Value \$ 125.00 Estimated Firm

Contract Start Date 4/1/13 End Date 3/31/14 (no later than Dec. 31, 2014)

Exception Citation 30 ILCS 500/1-13(b) Subsection (check one):

- (1) Memberships in professional, academic, or athletic organizations on behalf of a public institution of higher education, an employee of a public institution of higher education, or a student at a public institution of higher education.
- (2) Procurement expenditures for events or activities paid for exclusively by revenues generated by the event or activity, gifts or donations for the event or activity, private grants, or any combination thereof.
- (3) Procurement expenditures for events or activities for which the use of specific vendors is mandated or identified by the sponsor of the event or activity, provided that the sponsor is providing a majority of the funding for the event or activity.
- (4) Procurement expenditures necessary to provide artistic or musical services, performances, or productions held at a venue operated by a public institution of higher education.
- (5) Procurement expenditures for periodicals and books procured for use by a university library or academic department, except for expenditures related to procuring textbooks for student use or materials for resale or rental.

Kay McElwee
Signature

Kay McElwee, Interim Director of
Procurement, Disbursements & Contract Services

3-25-13
Date