

2020



# Annual Reports



State of Illinois  
Chief Procurement Office for  
Institutions of Higher Education



# Executive Summary

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The Chief Procurement Officer for Public Institutions of Higher Education (CPO-HE) works with the public institutions of higher education to meet their procurement needs free of undue influence through independent authority, oversight, and approval. The CPO-HE further works with the institutions to continually improve procurement policies and to establish best practices that recognize the specific needs of the institutions in relation to their role and importance to the State of Illinois.

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## Purpose of this Report

Public Act 100-0043 established a common reporting date of November 1<sup>st</sup> for annual reports on Cooperative Purchases, Exempt Procurements, and contracts to Small Businesses. Although not required to be reported, we have included a report on Emergency Purchases and an update to the previously filed Sole Source Procurement report to provide a more comprehensive report.

This set of annual reports is filed electronically with the General Assembly by email to [reports@ilga.gov](mailto:reports@ilga.gov). Additionally, hard copies are filed with the Governor's Office, the Illinois State Library, and the Commission on Government Forecasting and Accountability. An electronic copy is also maintained on the "Publications and Reports" page of the Chief Procurement Office's website.

## Background

The Chief Procurement Officer for Public Institutions of Higher Education (CPO) exercises independent procurement authority under the Illinois Procurement Code (30 ILCS 500) on behalf of the nine public universities and the Illinois Mathematics and Science Academy (IMSA). Any reference to "universities" hereafter refers to the nine public universities and IMSA.

The CPO exercises this authority through independent State Purchasing Officers (SPOs) who work directly with the universities to meet their needs. By means of their statutory authority and independence, the CPO and SPOs help ensure that procurements made by the State universities are conducted in the most transparent and fair manner, comply with applicable laws, and are free from improper influence. We also promote the use of best practices in procurement and work to streamline purchasing policies and procedures. The CPO and SPOs each have a fiduciary duty to the State, and we all work to maximize value and assure public trust in the procurement process.

## **Members of the Chief Procurement Office for Higher Education**

The office has fourteen members, comprised of the CPO and a staff of thirteen. The staff consists of one Deputy Chief Procurement Officer/SPO, ten SPOs, one Senior Policy Advisor, and one Procurement Services Administrator.

The CPO and SPOs are required by statute to become certified and maintain certification under the Universal Public Purchasing Certification Council (UPPCC), or the Institute for Supply Management (ISM). Of the fourteen members, nine hold the UPPCC certification and two are not in qualifying positions. Two of the remaining staff members are working towards certification and expect to become certified this fiscal year, while another staff member expects to become certified before the end of FY22. Of those certified, eight hold the “Certified Professional Public Buyer” (CPPB) designation, and one, the Deputy CPO/SPO holds both the CPPB and the “Certified Public Procurement Officer” (CPPO) designation. One staff member holds a “Certified Purchasing Manager” (CPM) certification from ISM. Currently, 75% of qualifying staff are certified.

## **Transaction Processing**

In FY20, the SPOs processed 2,284 transactions totaling more than \$4.4 billion, an average of more than 228 transactions per SPO per fiscal year. This included approximately: \$3.6 billion in competitive procurements, \$566 million in cooperative purchases (the vast majority were competitively procured), \$297 million in sole source procurements and \$47 million in emergency purchases. The universities also made approximately \$460 million in purchases which are exempt from the Procurement Code. Small purchases (those not exceeding \$100,000) are processed by the universities and are most often awarded after seeking a minimum of three quotes. Collecting this data is difficult because each of the universities have their own accounting system and way of collecting and storing the data.

## **Initiatives**

We continuously strive to find ways to streamline the procurement process while maintaining integrity and transparency which are of critical importance. Over the past year, we have initiated a number of improvements to make procurement easier for both vendors and staff:

- The Chief Procurement Office has been working with the Illinois Public Higher Education Cooperative (IPHEC) to implement an e-bidding function within the Higher Education Procurement Bulletin. We were able to fast track the basic functionality in order to meet the needs of the universities during the pandemic shutdown. We will continue to work with IPHEC in FY21 to update the Procurement Bulletin and add additional functionality and better usability.
- The Chief Procurement Office has been working with members of the Business Enterprise Program (BEP) Council and other stakeholders to establish uniform guidance and provide consistency in implementation and interpretation for the universities.

## Contact Information

To learn more about the Chief Procurement Office for Public Institutions of Higher Education and procurement processes, visit the CPO-HE's website or contact us directly.

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John Donato – CPO for Public Institutions of Higher Education

401 S. Spring St. Suite 520

Springfield, IL 62706

Phone: 217.558.5143

CPO Website: [www.cpohe.illinois.gov](http://www.cpohe.illinois.gov)

Illinois Procurement Gateway: <https://ipg.vendorreg.com>

Pathway to Procurement: [www.illinois.gov/cpo/PathwayToProcurement](http://www.illinois.gov/cpo/PathwayToProcurement)

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State of Illinois  
Chief Procurement Office  
Institutions of Higher Education



**Independent**  
**Chief**  
**Procurement**  
**Office**  
Public Institutions of Higher Education

# **FY2020**

## **Cooperative Purchasing Report**

## Cooperative Purchasing - Overview

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The Governmental Joint Purchasing Act (30 ILCS 525) authorizes the Chief Procurement Officer (CPO) to allow the purchase of personal property, supplies, and services jointly with a governmental unit of this state or another state, with a consortium of governmental entities of one or more other states, or to make purchases from a group purchasing organization as a member or affiliate of that organization. Additionally, Section 25-15 of the Illinois Procurement Code provides that the CPO may establish by rule a process to make non-governmental joint purchases.

This report describes cooperative purchasing by the public state universities for Fiscal Year 2020 (July 1, 2019 – June 30, 2020). In FY20, universities purchased from 463 unique vendors using nine different cooperative purchasing organizations with a total spend of \$566,390,306.05.

When utilizing cooperative purchasing, Illinois joins other states and government entities to: 1) identify their common purchasing needs; and 2) combine their procurement and subject matter experts to secure best-in-class contracts. Fewer state resources are used to procure these contracts and they usually result in better pricing and terms due to leveraged buying power. The use of these cooperative contracts saves considerable staff time by making use of procurement activities already undertaken by others. The large volume of potential sales and spend with multiple jurisdictions can result in significant savings.

Every cooperative purchase request goes through a process of justification and review by the Chief Procurement Office prior to approval and contract execution. The process is designed to ensure that the cooperative award was conducted using open and fair competition and that the prices obtained are competitive in the market. This includes looking at use of businesses owned by minorities, women and persons with disabilities as subcontractors.

When the State of Illinois is party to a joint purchase agreement, the State may act as a lead state or as a participant state. When the State of Illinois is the lead state, all joint purchases must be conducted in accordance with the Illinois Procurement Code. When Illinois is a participant state, all joint purchases are conducted in accordance with the procurement laws of the lead state, provided that the joint procurement is made by competitive solicitation, except where the CPO has determined that it would be impractical to obtain competition. When a cooperative procurement is conducted by the Illinois Public Higher Education Consortium (IPHEC), it is done on behalf of and for use by all the institutions. All cooperative contracts must contain the provisions required by Illinois law and rule.

The tables below provide detail regarding these cooperative purchases as reported by the universities.

# Cooperative Purchasing Statistical Summary – FY 2020

## Cumulative Total Cooperative Spend by University

Procuring Institution	# Coop. Purchases	Cumulative Total Spend With All Cooperatives
Chicago State University	36	\$ 5,006,628.00
Eastern Illinois University	46	\$ 9,462,497.00
Governors State University	39	\$ 2,140,000.00
Illinois Math and Science Academy	11	\$ 255,813.18
Illinois State University	66	\$ 44,362,551.00
Northeastern Illinois University	52	\$ 3,745,152.00
Northern Illinois University	57	\$ 12,752,805.00
Southern Illinois University Carbondale	61	\$ 32,621,395.00
Southern Illinois University Edwardsville	46	\$ 24,463,746.00
Southern Ill. Univ. School of Medicine	44	\$ 8,963,986.42
University of Illinois (all three campuses)	437	\$ 411,008,308.00
Western Illinois University	48	\$ 11,607,425.00
<b>TOTAL:</b>	<b>943</b>	<b>\$ 566,390,306.60</b>

## Cooperative Usage by University

Procuring Institution	# Coop. Purchases	Big Ten	E & I	IPHEC	MHEC	OMNIA	Sourcewell	US Com	Vizient	NASPO
Chicago State University	36	1	11	20	3	1				
Eastern Illinois University	46	1	14	26	2	1	2			
Governors State University	39	1	11	24	1	1	1			
Illinois Math and Science Academy	11		4	5	1	1				
Illinois State University	66		20	38	3	2	2			1
Northeastern Illinois University	52	1	17	28	4	1	1			
Northern Illinois University	57	2	9	38	4	2	1	1		
Southern Illinois University Carbondale	61	1	19	35	3	3				
Southern Illinois University Edwardsville	46		12	29	2	1	2			
Southern Ill. Univ. School of Medicine	44		14	27	2		1			
University of Illinois (all three campuses)	437	3	64	161	6		6		197	
Western Illinois University	48	2	5	39	2					
<b>TOTAL:</b>	<b>943</b>	<b>12</b>	<b>200</b>	<b>470</b>	<b>33</b>	<b>13</b>	<b>16</b>	<b>1</b>	<b>197</b>	<b>1</b>

## Cooperative Contracts by Cooperative Organization

Cooperative Organization	Total Spend
Big Ten Academic Alliance (Big Ten)	\$ 983,136.83
E & I Cooperative Services (E & I)	\$ 71,873,159.02
Illinois Public Higher Education Cooperative (IPHEC)	\$ 243,621,032.78
Midwestern Higher Education Compact (MHEC)	\$ 35,123,999.85
NASPO ValuePoint	\$ 27,176.06
OMNIA	\$ 1,042,547.34
Sourcwell	\$ 11,756,996.07
US Communities	\$ 16,742.06
Vizient	\$ 201,945,516.04
<b>TOTAL:</b>	<b>\$ 566,390,306.05</b>

## Number of Vendors Used by Each University

Institution	Number of Vendors
Chicago State University	32
Eastern Illinois University	42
Governors State University	34
Illinois Math and Science Academy	11
Illinois State University	60
Northeastern Illinois University	48
Northern Illinois University	54
Southern Illinois University Carbondale	56
Southern Illinois University Edwardsville	42
Southern Ill. Univ. School of Medicine	44
University of Illinois (all three campuses)	419
Western Illinois University	46

## Year-Over-Year Total Cumulative Spend with Cooperatives by University

Procuring Institution	FY2020 Cumulative Total Spend With All Cooperatives	FY2019 Cumulative Total Spend With All Cooperatives
Chicago State University	\$ 5,006,628	\$ 4,056,594
Eastern Illinois University	\$ 9,462,497	\$ 11,031,132
Governors State University	\$ 2,140,000	\$ 1,632,680
Illinois Math and Science Academy	\$ 255,813	\$ 612,648
Illinois State University	\$ 44,362,551	\$ 41,027,377
Northeastern Illinois University	\$ 3,745,152	\$ 3,224,958
Northern Illinois University	\$ 12,752,805	\$ 13,851,211
Southern Illinois University Carbondale	\$ 32,621,395	\$ 34,985,674
Southern Illinois University Edwardsville	\$ 24,463,746	\$ 25,824,649
Southern Ill. Univ. School of Medicine	\$ 8,963,986	\$ 9,806,189
University of Illinois (all three campuses)	\$ 411,008,308	\$ 186,098,094
Western Illinois University	\$ 11,607,425	\$ 15,454,733
<b>TOTAL:</b>	<b>\$ 566,390,307</b>	<b>\$ 347,605,938</b>



# ANNUAL COOPERATIVE REPORT - FY20

## Chicago State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Office Supplies	Office Depot	1RM2001	308	\$132,726
IPHEC	Search Firm	Greenwood/Aher	1243	1	\$609,535
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212	20	\$50,984
IPHEC	Search Firm	Witt/Kiefer	1243	4	\$128,804
IPHEC	Lab Supply	Fisher Scientific	IPHEC1809	67	\$120,870
IPHEC	Life Science Sole Source	Bio-Rad	IPHEC2021	2	\$787
IPHEC	Life Science Sole Source	Sigma-Aldrich	IPHEC2012	9	\$4,280
IPHEC	Procurement Card	JP Morgan	R087176	1	\$1,282,449
IPHEC	Insurance	Marsh USA	INSUREFY18R	1	\$515,979
IPHEC	Search Firm	The Registry	IPHEC1914	1	\$191,357
IPHEC	Travel Management	CTP	1DG51403	9	\$570,735
IPHEC	Computer Peripherals	CDW-G	1DG51306	29	\$36,380
IPHEC	Sole Source	Apple	176ALC & IPHEC2014	3	\$10,794
IPHEC	Microcomputers	CDW-G	D1702TMS	28	\$1,385
IPHEC	Microcomputers	SHI	D1702TMS	29	\$12,531
IPHEC	Software	SHI	RM071017	5	\$565,167
IPHEC	Software	Dell	RM071017	32	\$107,430
IPHEC	Collection Agency	ConServe	1RMM906	1	\$14,104
IPHEC	Collection Agency	Coast Professional	1RMM906	1	\$2,772
IPHEC	Collection Agency	General Revenue Corp	1RMM906	1	\$4,223
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
BTAA	Car Rental	EAH Services	10003-121012-BT	1	\$16,152
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I	MRO	Grainger	1RMM107	31	\$23,346
E&I	Industrial Gases	Airgas	163ALC	8	\$39,711
E&I	Paint	Sherwin Williams	184ALC	2	\$1,236
E&I	Vaccines & Pharma Products	Medline	171ALC/172ALC	2	\$1,398
E&I	Small Packages	UPS	IPHEC1805	2	\$5,743
E&I	E-Procurement	JAGGAER	1916ALC	1	\$101,790
E&I	Digital Imaging	Xerox	186ALC	1	\$231,191
E&I	Plumbing	Ferguson	173ALC	1	\$5,766
E&I	Cloud Computing	CDW-G	175ALC	2	\$581
E&I	Lab Supplies	Beckman	1814ALC	1	\$204,638
E&I	Lab Supplies	VWR	IPHEC1801	1	\$65
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Hardware	Dell	184GAL/185GAL	8	\$136,987
MHEC	Hardware	HPI	185GAL	1	\$1,528
MHEC	Insurance	Marsh	1814GAL	1	\$234,028
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	Athletic Supplies	BSN Sports	1812GAL	47	\$178,911
<b>Total Spend per Cooperative</b>					
	IPHEC				\$3,823,357
	BTAA				\$16,152
	E&I				\$615,665
	MHEC				\$372,543
	OMNIA				\$178,911
<b>Cumulative Total Spend of all Cooperatives</b>					\$5,006,628

## Eastern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	151E1302		\$18,990
IPHEC	Furniture	Krueger	151E1303		\$81,677
IPHEC	Office Supplies	Office Depot	1RMM201		\$154,376
IPHEC	Audio Visual Equipment	CIM Technology	1DG51402		\$46,757
IPHEC	Advertising & Marketing Items	SIB Promotions	151E1702		\$17,981
IPHEC	Advertising & Marketing Items	World of Promotions	151E1702		\$2,250
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212		\$34,259
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809		\$85,136
IPHEC	Life Science Catalog Products	Chemglass	15LD205		\$196
IPHEC	Science Sole Source	Sigma-Aldrich	IPHEC2012		\$7,354
IPHEC	Procurement Card	JP Morgan	R087176		\$4,972,760
IPHEC	Insurance	Marsh USA	INSUREFY18R		\$137,199
IPHEC	Travel Management Services	CTP	1DG51403		\$40,383
IPHEC	Computer Peripherals	CDW-G	1DG51306		\$235,060
IPHEC	Microcomputers	CDW-G	D1702TMS		\$56,947
IPHEC	Networking	CDW-G	1DG51301		\$480,312
IPHEC	Software	CDW-G	RM071017		\$45,841
IPHEC	Software	DIS	RM071017		\$107
IPHEC	Software	SHI	RM071017		\$447
IPHEC	Sole Source	Apple	176ALC & IPHEC2014		\$106,869
IPHEC	New & Used Textbooks	Nebraska Book Company	174ALC		\$5,247
IPHEC	New & Used Textbooks	Macmillan Learning	174ALC		\$86,725
IPHEC	New & Used Textbooks	MBS	174ALC		\$62,450
IPHEC	Food	GFS	JMT201707		\$1,800,629
IPHEC	Collection Agency	General Revenue Corp	1RMM906		\$163
IPHEC	Natural Gas Supply	IMGA	IPHE1918		\$109,690
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
BTAA	Car Rental	EAH Services	10003-121012-BT		\$28,881
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I	Mattresses	American Education Supply	183ALC		\$118,278
E&I	MRO	Grainger	1RMM107 & IPHEC1921		\$8,517
E&I	Mobile Furniture	Mity-Lite	IPHEC1707		\$10,176
E&I	Paint	Sherwin Williams	184ALC		\$14,160
E&I	Small Packages	UPS	IPHEC1805		\$42,135
E&I	Plumbing	Ferguson			\$7,957
E&I	Industrial Lab Gases	Airgas	163ALC		\$778
E&I	Equipment Rental	United Rental	IPHEC1710		\$19,219
E&I	Vaccines & Pharma Products	Medline	171ALC/172ALC		\$22,669
E&I	Health and Pharma	Henry Schein	200ALC		\$15,793
E&I	Lab Supplies	VWR	173ALC		\$9,171
E&I	LMS	D2L	IPHEC1803		\$133,199
E&I	Photographic Supplies	B&H/ERM	IPHEC1917		\$10,994
E&I	Cloud Solutions	CDW-G	175ALC		\$591
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Hardware	Dell	184GAL/185GAL		\$23,545
MHEC	Insurance	Marsh	1814GAL		\$362,423
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	MRO	Applied Industrial	188GAL		\$5,382
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell	Carpet/Flooring	Mohawk	2001GAL		\$2,606
Sourcewell	Safety Medical	School Health	2008GAL		\$36,288
<b>Total Spend per Cooperative</b>					
	IPHEC				\$8,589,805
	BTAA				\$28,881
	E&I				\$413,567
	MHEC				\$385,968
	OMNIA				\$5,382
	Sourcewell				\$38,894
<b>Cumulative Total Spend of all Cooperatives</b>					\$9,462,497

## Governors State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Krueger	151E1303		\$341,453

IPHEC	Office Supplies	Office Depot	1RMM201	\$108,835
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212	\$73,631
IPHEC	Promotional	S/B Promotions	ISLE1702	\$7,128
IPHEC	Life Science SS	Sigma-Aldrich	IPHEC2012	\$1,836
IPHEC	Life Science Catalog Products	Chemglass	1SLD205	\$52,009
IPHEC	Lab Supplies	Neta Scientific	IPHEC1809	\$720
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	\$15,992
IPHEC	Insurance	Marsh USA	INSUREFY18R	\$87,133
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	\$568
IPHEC	Interim Executive	The Registry	IPHEC1914	\$154,450
IPHEC	Search Firms	Witt/Kieffer	1243	\$158,366
IPHEC	Networking	CDW-G	1DG51301	\$10,091
IPHEC	Apple Sole Source	Apple	176ALC & IPHEC2014	\$2,969
IPHEC	Computer Peripherals	CDW-G	1DG51306	\$79,067
IPHEC	Microcomputers	CDW-G	D1702TMS	\$15,849
IPHEC	Microcomputers	SHI	D1702TMS	\$216,165
IPHEC	Microcomputers	Pace	D1702TMS	\$43,376
IPHEC	Food	GFS	JMT201707	\$47,888
IPHEC	Collection Agency	ConServe	1RMM906/6176-IPHEC	\$33,781
IPHEC	Collection Agency	Williams & Fudge	1RMM906/6176-IPHEC	\$138,802
IPHEC	Software	CDW-G	RM071017	\$94,854
IPHEC	Software	Pace	RM071017	\$205
IPHEC	Software	SHI	RM071017	\$135,208

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
BTAA	Car Rental	EA Services	10003-121012-BT		\$10,315

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	Mattresses	American Education Supply	183ALC		\$1,037
E&I	MRO	Grainger	1RMM107		\$4,254
E&I	AV	SKC	1810ALC		\$3,960
E&I	Small Package	UPS	IPHEC1805		\$33,774
E&I	Vaccines & Pharma Products	Medline	173ALC/172ALC		\$59,562
E&I	HVAC	Carrier Corp	IPHEC1806		\$48,619
E&I	Equipment Rental	Sunbelt	IPHEC1710		\$1,200
E&I	Equipment Rental	United Rentals	IPHEC1710		\$4,047
E&I	Lab Supplies	VWR	IPHEC1801		\$2,921
E&I	Photo Equipment	B&H/VERM	IPHEC1917		\$29,861
E&I	Paint	PPG	184ALC		\$40

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC	Insurance	Marsh	1814GAL		\$135,849

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
OMNIA	MRO	HD Supply	188GAL		\$8,615

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
Sourcewell	Carpet & Tile	Mohawk	2001GAL		\$25,180

Total Spend per Cooperative	
IPHEC	\$1,820,376
BTAA	\$10,315
E&I	\$139,665
MHEC	\$135,849
OMNIA	\$8,615
Sourcewell	\$25,180

Cumulative Total Spend of  
all Cooperatives  
\$2,140,000

## Illinois Mathematics and Science Academy

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Janitorial Supplies	Home Depot Pro formerly Supplyworks	ER052212	82	\$38,714.64
IPHEC	Classroom Furniture	Krueger International	ISLE1303	6	\$3,647.18
IPHEC	Audio Visual Equipment	Midwest Computer Products	1DG51402	1	\$29,129.32
IPHEC	Promotional Advertising & Marketing Products	World of Promotions	ISLE1702	1	\$2,626.74
IPHEC	Scientific Research & Supplies	Sigma Aldrich	IPHEC2012	3	\$556.95

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	Visual Display, Training Products & Supplies	Claridge Products	CNR01323	1	\$596
E&I	MRO Supplies & Related Products	HD Supply Facilities	16154	9	\$59,340
E&I	Elevators, Escalators, Moving Walkway, Maintenance & Service	Schindler Elevator	1711	4	\$12,006
E&I	Paint, Coatings & Related Supplies	Sherwin Williams Co.	CNR01400	2	\$8,342

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC	Networking, Hardware & Services	Dell Marketing	MHEC07012015	17	\$100,355.05

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
OMNIA	Athletic and Physical Education Supplies	BSN Sports	R160701	1	\$499.91

Total Spend per Cooperative	
IPHEC	\$74,674.83
E&I	\$80,283.39
MHEC	\$100,355.05
OMNIA	\$499.91

Cumulative Total Spend of  
all Cooperatives  
\$255,813.18

## Illinois State University

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Furniture	Alstee	ISLE1302	35 POs	\$245,811
IPHEC	Furniture	Haworth	ISLE1302	5 POs	\$96,037
IPHEC	Furniture	Kimball	ISLE1302	8 POs	\$116,729
IPHEC	Furniture	Krueger	ISLE1303	19 POs	\$309,336
IPHEC	Furniture	Knoll	ISLE1303	5 POs	\$37,507
IPHEC	Promotional	S/B Promotions	ISLE1702	5 vouchers	\$7,137
IPHEC	Office Supplies	Office Depot	1RMM201	52 vouchers	\$434,191
IPHEC	Audio Visual Equipment	CIM Technology	1DG51402	12 POs, 31 vouchers	\$237,783
IPHEC	Audio Visual Equipment	Conference Technologies	1DG51402	4 POs, 18 vouchers	\$51,737
IPHEC	Audio Visual Integration	Midwest Computer	1DG51402	13 POs, 44 vouchers	\$288,835
IPHEC	Janitorial Supplies	HomeDepot Pro	ER052212	4 POs, 267 vouchers	\$882,218
IPHEC	Electrical	WESCO	1SLD204	1 PO, 17 vouchers	\$25,945
IPHEC	Life Science	Bio-Rad	IPHEC2021	12 vouchers	\$5,219
IPHEC	Life Science Catalog Products	Chemglass	1SLD205	20 vouchers	\$4,914
IPHEC	Life Science Catalog Products	Santa Cruz	1SLD205	27 vouchers	\$6,889
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	139 vouchers	\$32,794
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	1 PO	\$31,563
IPHEC	Procurement Card	JP Morgan	R087176	2135 vouchers	\$4,954,082
IPHEC	Insurance	Marsh USA	INSUREFY18R	3 POs	\$974,007
IPHEC	Employee Benefits	Mercer	IPHEC2001	2 POs	\$42,802
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	2 POs	\$9,532
IPHEC		Arthur Gallagher	1JWS1804	1 PO	\$34,000
IPHEC	Search Firm	Witt/Kieffer	1243	1 PO, 1 voucher	\$126,135
IPHEC	Legal Services	Ice Miller LLP	IPHEC2009	2 vouchers	\$3,257.50
IPHEC	Travel Management Services	CTP	1DG51403	1 PO, 136 vouchers	\$100,191
IPHEC	Networking	CDW-G	1DG51301	3 POs, various vouchers	\$339,797
IPHEC	Computer Peripherals	CDW-G	1DG51306	8 POs, various vouchers	\$1,543,846
IPHEC	Microcomputers	CDW-G	D1702TMS	0 POs, various vouchers	\$3,467
IPHEC	Microcomputers	Pace	D1702TMS	1 PO	\$25,643
IPHEC	Software	DELL	RM071017	1 PO	\$398,709
IPHEC	Software	CDW-G	RM071017	13 POs, various vouchers	\$1,070,925
IPHEC	Software	SHI	RM071017	7 POs	\$786,563
IPHEC	Sole Source	Apple	176ALC & IPHEC2014	9 POs	\$1,124,741
IPHEC	Food	GFS	JMT201707	1 PO, 104 vouchers	\$5,920,674
IPHEC	Collection Agency	ConServe	1RMM906	2 POs, 7 vouchers	\$1,208
IPHEC	Collection Agency	Altran	1RMM906	2 POs	\$5,819
IPHEC	Collection Agency	National Credit Management	1RMM906	2 POs	\$15,015
IPHEC	Smart Waste	Big Belly Solar	MEC217	4 POs	\$23,972

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	Mattresses	American Education Supply	183ALC	2 POs, 5 vouchers	\$309,123
E&I	Lab Gases	Airgas	163ALC	160 vouchers	\$31,637
E&I	AV	SKC	1810ALC	2 POs	\$2,885
E&I	Portable Event Furniture	Mtly-Lite	IPHEC1707	1 PO, 3 vouchers	\$21,840
E&I	Flooring	Tandus-Centiva	1815ALC	1 PO	\$16,321

E&I	Seating	Irwin Seating	192ALC	1 PO	\$2,766,777
E&I	Small Package Transportation	UPS	IPHEC1805	74 vouchers	\$84,127
E&I	MRO	Grainger	1RMM107	292 vouchers	\$136,163
E&I	Furniture	Steelcase	18BALC	12 POS	\$102,108
E&I	Background Checks	HireRight	181ALC	1 POs	\$90,113
E&I	Vaccines & Pharma Products	Medline	171ALC/172ALC	2 POs, 55 vouchers	\$60,859
E&I	Medical and Safety	Henry Schein	200ALC	2 POs, 32 vouchers	\$126,890
E&I	Equipment Rental	Sunbelt Rentals	IPHEC1710	17 vouchers	\$16,772
E&I	Equipment Rental	United Rentals	IPHEC1710	1 PO, 7 vouchers	\$19,134
E&I	Photographic Supplies	B&H/ERM	IPHEC1917	3 POs, 1 voucher	\$35,883
E&I	Digital Imaging	Xerox	186ALC	13 POs	\$88,518
E&I	JOC	Core Construction	IPHEC1708	5 POs	\$16,747,643
E&I	Centrifuges	Beckman Coulter	1814ALC	1 PO, 10 vouchers	\$20,872
E&I	Lab Supplies	VWR	IPHEC1801	47 vouchers	\$14,780
E&I	Car Rental	EAH Services	10003-121012-8T, 191ALC	2 vouchers, P-Card	\$210,898

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Hardware	Dell	184GAL/185GAL	34 POs	\$1,376,747
MHEC	Hardware	Lenovo	185GAL	16 POs	\$533,399
MHEC	Software	Oracle	US-OMA-1164550	7 POs	\$658,216
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	Scoreboards	Daktronics	186GAL	1 PO	\$285,002
OMNIA	Software	Carahsoft	2011GAL	1 PO	\$149,997
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell	Grounds Maintenance	Deere & Co	191GAL	1 PO	\$53,363
Sourcewell	Safety Health	School Health	2008GAL	2 POs, 19 vouchers	\$56,278
<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
NASPO ValuePoint	Digital Imaging	Xerox	3091	6 POs	\$27,176
<b>Total Spend per Cooperative</b>					
			IPHEC		\$20,319,027
			E&I		\$20,903,345
			MHEC		\$2,568,362
			OMNIA		\$434,999
			Sourcewell		\$109,641
			NASPO ValuePoint		\$27,176

Cumulative Total Spend of  
all Cooperatives  
\$44,362,551

## Northeastern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Haworth	15L1302		\$8,894
IPHEC	Furniture	Krueger	15L1303		\$163,272
IPHEC	Office Supplies	Office Depot	1RMM201		\$213,698
IPHEC	Audio Visual Integration	Midwest Computer	1DGS1402		\$2,367
IPHEC	Promotional	SJB Promotion	15L1702		\$178
IPHEC	Promotional	World of Promotions	15L1702		\$14,440
IPHEC	Janitorial Supplies	HomeDepotPro	ER052212		\$45,603
IPHEC	Electrical	WESCO	15LD204		\$478
IPHEC	Life Science Catalog Products	BioCorporation	15LD205		\$2,558
IPHEC	Life Science Catalog Products	Santa Cruz	15LD205		\$284
IPHEC	Science & Research	Sigma-Aldrich	IPHEC2012		\$1,358
IPHEC	Science & Research	Bio-Rad	IPHEC2021		\$861
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809		\$35,477
IPHEC	Procurement Card	JP Morgan	R087176		\$689,390
IPHEC	Insurance	Marsh USA	INSUREFY18R		\$222,899
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS		\$364
IPHEC	Search Firm Services	Witt/Kiefer	6176-IPHEC		\$109,201
IPHEC	Interim Exec Placement	The Registry	IPHEC1914		\$73,963
IPHEC	Computer Peripherals	CDW-G	1DGS1306		\$129,196
IPHEC	Microcomputers	CDW-G	D1702TMS		\$11,017
IPHEC	Sole Source	Apple	176ALC/IPHEC1914		\$248,138
IPHEC	Microcomputers	Pace	D1702TMS		\$98,468
IPHEC	Collection Agency	Altran	6176-IPHEC		\$107,168
IPHEC	Collection Agency	General Revenue Corp	6176-IPHEC		\$124,240
IPHEC	Collection Agency	Transworld Systems	6176-IPHEC		\$363,400
IPHEC	Software	CDW-G	RM071017		\$5,600
IPHEC	Software	Pace	RM071017		\$32,302
IPHEC	Software	SHI	RM071017		\$10,030

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
BTAA	Car Rental	EAH Services	10003-121012-8T		\$19,297

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I	Lab Gases	Airgas	163ALC		\$3,394
E&I	Postage Meters	Pitney Bowes	165ALC		\$19,772
E&I	Mattresses	American Education Supply	183ALC		\$4,156
E&I	Mobile Portable Event Furniture	MityLite	IPHEC1707		\$1,858
E&I	Flooring	Interface	1815ALC		\$62,383
E&I	MRO	Grainger	1RMM107		\$10,989
E&I	Background Checks	HireRight	181ALC		\$2,038
E&I	Paint	PPG	184ALC		\$18
E&I	HVAC	Carrier Corp	IPHEC1806		\$136,898
E&I	Small Packages	UPS	IPHEC1805		\$528
E&I	Furniture	Steelcase	18BALC		\$2,334
E&I	Centrifuges	Beckman	1814ALC		\$1,792
E&I	Roofing	Tremco	193ALC		\$12,635
E&I	Photo Equipment	B&H/ERM	IPHEC1917		\$11,179
E&I	Cloud Services	CDW-G	175ALC		\$2,834
E&I	Lab Supplies	VWR	IPHEC1801		\$119
E&I	LMS	D2L	IPHEC1803		\$179,932

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Hardware	Dell	184GAL/185GAL		\$405,854
MHEC	Hardware	HP Inc	185GAL		\$555
MHEC	Insurance	Marsh	1814GAL		\$211,551
MHEC		Oracle	NO IPHEC Award		\$2,318

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA	Facilities Solutions	Cintas	1821GAL		\$36,676

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell	Safety Medical	School Health	2008GAL		\$1,198

<b>Total Spend per Cooperative</b>				
	IPHEC			\$2,614,844
	BTAA			\$19,297
	E&I			\$452,859
	MHEC			\$620,278
	OMNIA			\$36,676
	Sourcewell			\$1,198

Cumulative Total Spend of  
all Cooperatives  
\$3,745,152

## Northern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Alisteel	15L1302	4	\$177,870
IPHEC	Furniture	Kimball	15L1302	4	\$66,481,22
IPHEC	Furniture	Krueger	15L1303	4	\$442,849
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212	14	\$341,963
IPHEC	Office Supplies	Office Depot	1RMM201	1	\$714,784
IPHEC	Audio Visual Equipment	Conference Technologies	1DGS1402	13	\$183,379
IPHEC	ERP Software, Systems, and Services	Mythics, Inc.	IPHEC1807	2	\$761,696
IPHEC	Electrical	WESCO	15LD204	3	\$290,625
IPHEC	Life Science Catalog Products	Sigma-Aldrich	15LD205	3	\$24,366
IPHEC	Procurement Card	JP Morgan	PL89190 & R087176	1	\$1,624,396
IPHEC	Insurance	Marsh USA	INSUREFY18R	9	\$1,134,012
IPHEC	Insurance	Mercer	IPHEC2001	1	\$49,011
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	1	\$9,363
IPHEC	Small Package Transportation	UPS	1RMM212 & IPHEC1805	6	\$13,600
IPHEC	Search Firm Services	Greenwood/Asher Associates Inc.	1234	2	\$187,872

IPHEC	Networking	CDW-G	1DGS1301	45	\$1,258,323
IPHEC	Computer Peripherals	CDW-G	1DGS1306		
IPHEC	Microcomputers	CDW-G	D1702TMS		
IPHEC	Software	CDW-G	RM071017		
IPHEC	Equipment	Daktronics	186GAL	3	\$23,775
IPHEC	Software	SHI	RM071017	2	\$96,066
IPHEC	Sole Source	Apple	176ALC	19	\$60,742
IPHEC	Networking	AT&T	1DGS1301	3	\$62,043
IPHEC	Food	GFS	JMT201707	9	\$1,652,276
IPHEC	Collection Agency	National Credit Management	1RMM906	1	\$242
IPHEC	Textbooks - Library Material	Ebsco	2010LBM	1	\$4,582
IPHEC	Textbooks - Library Material	Proquest	2033LBM	1	\$65,991
IPHEC	Textbooks - Library Material	BUREAU OF NATIONAL AFFAIRS INC	2004LBM	2	\$44,988
IPHEC	Textbooks - Library Material	IL HEARTLAND LIBRARY SYSTEM	2018LBM	2	\$166,285
IPHEC	Textbooks - Library Material	Elsevier, Inc.	2011LBM	1	\$66,989
IPHEC	Textbooks - Library Material	Lexis Nexis	2022LBM	3	\$155,864
IPHEC	Textbooks - Library Material	Institute of Elec & EE	2019LBM	1	\$43,555
IPHEC	Textbooks - Library Material	HP Group	2016LBM	1	\$5,634
IPHEC	Library Materials	Thomas Reuters	2037LBM	7	\$69,664
IPHEC	Library Materials	Thopson Reuters West	2038LBM		
IPHEC	Library Materials	Sage Publications	2034LBM	1	\$4,657
IPHEC	Library Materials	Harrasowitz	2015LBM	1	\$1,586,506
IPHEC	Textbooks - Library Material	Pearson Education	1915TXBK	1	\$1,800

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
BTAA	Lab Supplies	Fisher Scientific	1AHB1605	16	\$40,869
BTAA	Car Rental	EAH Services	10003-121012-BT	1	\$6,283

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	Lab Gases	Airgas	163ALC	18	\$69,277
E&I	MRO	Grainger	1RMM107	4	\$78,369
E&I	Equipment Rental	United Rentals	IPHEC1710	5	\$22,107
E&I	Office Furniture	SteelCase	188GAL	1	\$3,379
E&I	Plumbing Equip Supplies & Services	Ferguson Enterprise	173ALC	2	\$14,965
E&I	Medical Surg Prod & Equipment	Medline	172ALC	1	\$19,050
E&I	Lab Supplies	VWR	IPHEC1801	1	\$9,664
E&I	Elevator Maint & Svc	Schindler	IPHEC1711	4	\$178,780
E&I	Building Automation Systems	Carrier Corporation	IPHEC1806	2	\$2,363

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC	Hardware	Dell	184GAL/185GAL	16552	\$976,576
MHEC	Hardware	HP Inc	185GAL	2	\$56,532
MHEC	Networking, Hardware, and Services	Walker & Associates	181GAL	1	\$184,156
MHEC	Software	Oracle	US-OMA-1164550	1	\$342,843

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
OMNIA	Software & Related Products	Carahsoft	1818GAL	1	\$14,217
OMNIA	Facilities Mgmt & Products Solutions	Cintas 2	1821GAL	3	\$37,818

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
Sourcewell	Lighting Outdoors	Musco	1815GAL	1	\$1,150

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
US Communities	Facilities Rental/Service of Uniforms	Cintas		1	\$16,742

Total Spend per Cooperative	
IPHEC	\$10,677,464
BTAA	\$47,152
E&I	\$398,154
MHEC	\$1,560,107
OMNIA	\$52,035
Sourcewell	\$1,150
US Communities	\$16,742

Cumulative Total Spend of  
all Cooperatives  
\$12,752,805

## Southern Illinois University Carbondale

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Furniture	Aliseel	15LE1302	1	\$5,043
IPHEC	Furniture	Haworth	15LE1302	9	\$171,687
IPHEC	Furniture	Kimball	15LE1302	29	\$251,186
IPHEC	Furniture	Krueger	15LE1303	15	\$103,029
IPHEC	Office Supplies	Office Depot	1RMM201	4314	\$448,136
IPHEC	Audio Visual Equipment	Cim Technology	1DGS1402	1	\$4,314
IPHEC	Audio Visual Equipment	Conference Technologies	1DGS1402	10	\$123,045
IPHEC	Audio Visual Integration	Midwest Computer	1DGS1402	3	\$39,636
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212	142	\$458,687
IPHEC	Advertising/Promotion Materials	Silkworm	15LE1702	419	\$571,402
IPHEC	Advertising/Promotion Materials	SIB Promotions	15LE1702	1	\$5,348
IPHEC	Advertising/Promotion Materials	World of Promotions	15LE1702	1	\$29,386
IPHEC	Life Science Catalog Products	Chemglass	15LD205	1	\$118
IPHEC	Life Science Catalog Products	Santa Cruz	15LD205	1	\$1,406
IPHEC	Life Science Catalog Products	Sigma-Aldrich	IPHEC2012	1	\$28,766
IPHEC	Life Science Catalog Products	Bio-Rad	IPHEC2021	1	\$2,424
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	2,118	\$782,427
IPHEC	Procurement Card	JP Morgan Chase	R087176	1	\$20,101,415
IPHEC	Insurance	Marsh USA	INSUREFY18R	10	\$537,297
IPHEC	Employee Benefits	Mercer	IPHEC2001	1	\$19,828
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	1	\$2,169
IPHEC	Search Firm Services	Witz/Kiefer	1243	2	\$317,687
IPHEC	Networking	AT&T	1DGS1301	9	\$98,331
IPHEC	Networking	CDW-G	1DGS1301	1	\$2,647
IPHEC	Computer Peripherals	CDW-G	1DGS1306	473	\$796,149
IPHEC	Microcomputers	CDW-G	D1702TMS	1	\$75,709
IPHEC	Software	CDW-G	RM071017	31	\$660,516
IPHEC	Software	SHI	RM071017	113	\$206,042
IPHEC	Software	Dell	RM071017	1	\$70,609
IPHEC	Sole Source	Apple	176ALC & IPHEC2014	247	\$117,578
IPHEC	Smart Waste	Big Belly	MEC217	1	\$389
IPHEC	Food	GFS	JMT201707	828	\$1,594,189
IPHEC	Collection Agency	General Revenue corp	1RMM906 & 6176-IPHEC	1	\$40,718
IPHEC	Collection Agency	Williams & Fudge	1RMM906 & 6176-IPHEC	1	\$169,553
IPHEC	Collection Agency	National Credit Management	1RMM906 & 6176-IPHEC	1	\$65,970

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
BTAA	Car Rental	Enterprise	10003-121012-BT	224	\$217,470

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	MRO	Granger	1RMM107 & IPHEC1921	1099	\$249,765
E&I	Plumbing	Ferguson	173ALC	9	\$598
E&I	Residence Furnishings	Southwest	177ALC	4	\$10,160
E&I	Mattresses	American Education Supply	183ALC	1	\$3,620
E&I	Budget Furniture	Global Industries	196ALC	1	\$2,982
E&I	Rentals	United Rentals	IPHEC1710	2	\$1,251
E&I	Paint	Sherwin Williams	184ALC	1	\$14,955
E&I	Small Packages	UPS	IPHEC1805	2037	\$28,872
E&I	Flooring	Tandus-Centiva	1815ALC	1	\$9,581
E&I	Flooring	Interface	1815ALC	1	\$15,399
E&I	Digital Imaging	Xerox	186ALC	1	\$995
E&I	Cloud Storage	CDW-G	175ALC		
E&I	Lab Supplies	VWR	IPHEC1801	113	\$71,791
E&I	Medical/Health	Medline	171ALC/172ALC	14	\$81,672
E&I	Medical/Health	Henry Schein	200ALC	6	\$12,883
E&I	Learning Management	D2L	IPHEC1803	3	\$287,335
E&I	Computer Peripheral	GoVConnection	IPHEC1701	1	\$621
E&I	Photo Supplies	B&H/ERM	IPHEC1917	2	\$305,102
E&I	Gases	AirGas	163ALC	960	\$135,192

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC	Hardware	Dell	184GAL/185GAL	844	\$1,368,365
MHEC	Hardware	HP Inc	185GAL	1	\$7,719
MHEC	Insurance	Marsh	1814GAL	2	\$1,669,902

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
OMNIA	MRO	HD Supply	188GAL	24	\$16,529
OMNIA	Scoreboards	Daktronics	186GAL	1	\$294,000
OMNIA	Uniforms	Cintas	1821GAL	31	\$11,800

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
Sourcewell					
					<b>Total Spend per Cooperative</b>
					IPHEC \$27,902,436
					BTAA \$217,470
					E&I \$1,233,174
					MHEC \$2,945,896
					OMNIA \$322,329
					Sourcewell \$0
					<b>Cumulative Total Spend of all Cooperatives</b>
					\$32,621,395

## Southern Illinois University Edwardsville

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Furniture	Alsteel	15LE1302	12	\$69,029
IPHEC	Furniture	Haworth	15LE1302	10	\$162,898
IPHEC	Furniture	Kimball	15LE1302	1	\$25,582
IPHEC	Office Supplies	Krueger	15LE1303	17/PCARD	\$196,859
IPHEC	Audio Visual Equipment	Office Depot	1RMM201	PCARD	\$524,603
IPHEC	Advertising & Marketing Items	Conference Technologies	1DGS1402	2	\$34,975
IPHEC	Janitorial Supplies	Silkworm	15LE1702	PCARD	\$2,022
IPHEC	Life Science Catalog Products	HomeDepot Pro	ER052212	2/PCARD	\$176,580
IPHEC	Life Science Catalog Products	BioCorporation	15LD205	PCARD	\$6,735
IPHEC	Science and Research	Chemglass	15LD205	PCARD	\$2,343
IPHEC	Science and Research	Sigma-Aldrich	IPHEC2012	PCARD	\$23,434
IPHEC	Lab Supplies	Bio-Rad	IPHEC2021	2	\$13,550
IPHEC	Procurement Card	Fisher	IPHEC1809	2/PCARD	\$194,406
IPHEC	Networking	JP Morgan Chase	R087176	PCARD	\$15,981,830
IPHEC	Computer Peripherals	CDW-G	1DGS1301	2/PCARD	\$45,139
IPHEC	Microcomputers	CDW-G	1DGS1306	1/PCARD	\$921,408
IPHEC	Software	CDW-G	D1702TMS	1	\$47,413
IPHEC	Software	SHI	RM071017	1	\$292,912
IPHEC	Software	SHI	RM071017	3/PCARD	\$330,572
IPHEC	Software	Dell	RM071017	1	\$20,407
IPHEC	Software	Apple	176ALC/IPHEC2014	1/PCARD	\$375,911
IPHEC	New & Used Textbooks	Macmillan Learning	174ALC	1/PCARD	\$22,927
IPHEC	New & Used Textbooks	MBS	174ALC	2	\$398,752
IPHEC	New & Used Textbooks	Nebraska Book Co	174ALC	1	\$12,716
IPHEC	Food	GFS	JMT201707	PCARD	\$2,075,865
IPHEC	Collection Agency	General Revenue corp	6176-IPHEC	1	\$18,576
IPHEC	Collection Agency	Alltran	6176-IPHEC	1	\$1,389
IPHEC	Collection Agency	Williams & Fudge	6176-IPHEC	1	\$11,547
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	2	\$25,716
					<b>Total Spend per Cooperative</b>
					E&I \$51,780
					E&I \$56,743
					E&I \$23,829
					E&I \$19,244
					E&I \$27,731
					E&I \$52,526
					E&I \$4,234
					E&I \$29,205
					E&I \$175,316
					E&I \$29,205
					E&I \$29,381
					E&I \$12,069
					<b>Total Spend per Cooperative</b>
					MHEC \$1,895,758
					MHEC \$231
					<b>Total Spend per Cooperative</b>
					OMNIA \$3,100
					<b>Total Spend per Cooperative</b>
					Sourcewell \$18,853
					Sourcewell \$18,144
					<b>Total Spend per Cooperative</b>
					IPHEC \$22,016,097
					E&I \$511,563
					MHEC \$1,895,989
					OMNIA \$3,100
					Sourcewell \$36,997
					<b>Cumulative Total Spend of all Cooperatives</b>
					\$24,463,746

## Southern Illinois University School of Medicine

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	Apple Products	Apple Inc.	176ALC	1	\$299.00
IPHEC	Furniture	Alsteel	15LE1302	7	\$47,980.00
IPHEC	Furniture	Haworth	15LE1302		\$15,251.19
IPHEC	Furniture	Kimball	15LE1302		\$66,445.10
IPHEC	Furniture	Knoll	15LE1303	1	\$10,934.18
IPHEC	Office Supplies	Office Depot	1RMM201	1850	\$389,823.74
IPHEC	Advertising & Marketing Items	Silkworm	15LE1702	4	\$8,134.39
IPHEC	Janitorial Supplies	Home Depot ProSupply/Works	ER052212	3	\$71,643.91
IPHEC	Paint	Sherwin Williams	5486	1	\$1,875.82
IPHEC	Electrical	WESCO	15LD204	2	\$30,069.04
IPHEC	Microscopes	Olympus	15LE1601	3	\$36,728.84
IPHEC	Microscopes	Carl Zeiss Microimaging, Inc.	15LE1601	2	\$19,272.00
IPHEC	Microscopes	Leica Microsystems, Inc.	15LE1601	1	\$26,803.65
IPHEC	Life Science Catalog Products	Santa Cruz	15LD205	10	\$2,782.53
IPHEC	Life Science Catalog Products	Sigma-Aldrich	15LD205	73	\$17,360.71
IPHEC	Procurement Card	JP Morgan Chase	R087176	1	\$2,757,198.10
IPHEC	Search Firm Services	CEJKA	1243	5	\$182,584.00
IPHEC	Search Firm Services	Jordan Search Consultants	1243	2	\$95,427.42
IPHEC	Small Package Transportation	UPS	1RMM212 & IPHEC1805	269	\$2,562.13
IPHEC	Networking Equipment & Service	AT&T	1DGS1301	26	\$409,576.00
IPHEC	Microcomputers (Lenovo)	CTG / Novanis	15LE1402	1	\$29,495.85
IPHEC	Software and Software Related Services	CDW Government LLC	1DGS1306, D1702TMS,	214	
IPHEC			1DGS1301, RM071017		\$1,630,167.28
IPHEC	Software and Software Related Services	SHI International Corporation	RM071017	2	\$2,032.19
IPHEC	Bio-Rad Laboratories Inc	Bio-Rad Laboratories	IPHEC2021	18	\$26,108.19
IPHEC	Audio Visual Equipment	CIM Technologies	1DGS1402	2	\$61,925.00
IPHEC	Audio Visual Equipment	Midwest Computer Products Inc.	1DGS1402	1	\$34,500.00
IPHEC	Laboratory Supplies and Services	Fisher Scientific	IPHEC1809	206	\$137,025.74
					<b>Total Spend per Cooperative</b>
					E&I \$268.14
					E&I \$469,528.76
					E&I \$46,672.84
					E&I \$93.25
					E&I \$14,215.28
					E&I \$2,702.22
					E&I \$1,031.35
					E&I \$1,021.61
					E&I \$5,402.20
					E&I \$7,671.30
					E&I \$110,289.00
					E&I \$3,661.90
					E&I \$942.55
					E&I \$9,975.00
					<b>Total Spend per Cooperative</b>
					MHEC \$1,634,272.01
					MHEC
					<b>Total Spend per Cooperative</b>
					Sourcewell \$548,277.01
Sourcewell	Health & Safety, Medical, Surgical, and First Aid Related Equipment and Supplies	McKesson Medical Surgical Incorporated	2008GAL	105	\$548,277.01

Total Spend per Cooperative		
IPHEC	\$6,114,006.00	
E&I	\$667,431.40	
MHEC	\$1,634,272.01	
Sourcewell	\$548,277.01	

Cumulative Total Spend of  
all Cooperatives  
\$6,963,986.42

## University of Illinois

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
IPHEC	COMPUTING HARDWARE, NETWORKING HARDWARE AND RELATED SERVICES	CDW LLC		7645	\$28,343,686
IPHEC	LAB SUPPLIES	FISHER SCIENTIFIC COMPANY LLC		19583	\$20,890,102
IPHEC	LIBRARY SERVICES	EBSCO INDUSTRIES INC		4	\$7,641,662
IPHEC	INSURANCE	MARSH USA/MARSH AND MCLENNANA AGENCY LLC		13	\$5,928,428
IPHEC	MICROCOMPUTERS	APPLE INCORPORATED		31	\$5,827,843
IPHEC	FURNITURE	ALLSTEEL INC		699	\$4,219,675
IPHEC	ELECTRICAL SUPPLIES	WESCO DISTRIBUTION INC		1324	\$4,037,363
IPHEC	STOCKLESS OFFICE PRODUCTS	OFFICE DEPOT INC		27051	\$4,019,159
IPHEC	COMPUTER COMPONENTS AND SOFTWARE	SHI INTERNATIONAL CORPORATION		75	\$3,645,434
IPHEC	AUDIO VISUAL EQUIPMENT	MIDWEST COMPUTER PRODUCTS INC		194	\$3,486,837
IPHEC	COMPUTER PERIPHERALS	PACE SYSTEMS INC		93	\$3,432,833
IPHEC	LIFE SCIENCE PRODUCTS AND EQUIPMENT	SIGMA-ALDRICH INC		9599	\$2,526,826
IPHEC	LABORATORY	BIO-RAD LABORATORIES INC		713	\$1,852,790
IPHEC	OFFICE FURNITURE, ACCESSORIES AND SERVICE	HAWORTH INCORPORATED		91	\$1,754,980
IPHEC	FURNITURE ACCESSORIES INSTALLATION AND SERVICES	KRUEGER INTERNATIONAL INC/NI		71	\$1,657,010
IPHEC	WORKFORCE MANAGEMENT	KRONOS INC		10	\$1,632,150
IPHEC	LIBRARY MATERIALS	JOHN WILEY AND SONS INC		5	\$1,602,168
IPHEC	MICROSCOPES & OPTICAL ACCESSORIES	OLYMPUS AMERICA INC		70	\$1,551,993
IPHEC	AUDIO VISUAL EQUIPMENT	CONFERENCE TECHNOLOGIES INCORPORATED		76	\$1,530,724
IPHEC	BOOK AND PUBLICATION RENTAL OR LEASE	YANKEE BOOK PEDDLER INC/VP LIBRARY SERVICES		1	\$1,330,751
IPHEC	TRAVEL MANAGEMENT SERVICES (ONLINE BOOKING TOOL)	CORPORATE TRAVEL PLANNERS INCORPORATED		33	\$1,331,693
IPHEC	FURNITURE, ACCESSORIES AND SERVICE	KIMBALL INTERNATIONAL INC/KIMBALL		56	\$1,221,981
IPHEC	FACILITIES MANAGEMENT	CINTAS CORPORATION NO 2 LLC		83	\$859,418
IPHEC	BIOLOGY EQUIPMENT AND SUPPLIES (NOT OTHERWISE CLAS	CARL ZEISS INC		58	\$815,189
IPHEC	SCOREBOARDS	DAKTRONICS INC		6	\$812,736
IPHEC	AUDIO VISUAL EQUIPMENT	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL		23	\$789,804
IPHEC	PPACA INSURANCE	MERCER INC		3	\$739,906
IPHEC	FOOD	GORDON FOOD SERVICE INC		13	\$693,209
IPHEC	OFFICE SUPPLIES, GENERAL	CENGAGE LEARNING INC		3	\$685,829
IPHEC	SOFTWARE & RELATED SERVICES (RM072017)	DIGITAL INFORMATION SERVICES LLC/COMPUTER INTELLIGENCE ASSN		4	\$668,456
IPHEC	JANITORIAL SUPPLIES	HOME DEPOT USA INC/THE HOME DEPOT PRO		181	\$646,698
IPHEC	BOOKS, ALL TYPES (LIBRARY, SCHOOL, ETC)	PEARSON EDUCATION INC		2	\$639,264
IPHEC	MICROSCOPES AND OPTICAL ACCESSORIES	NIKON AMERICAS/NIKON INSTRUMENTS INC		23	\$602,167
IPHEC	DATABASE SOFTWARE	OXID TECHNOLOGIES INC		1	\$596,035
IPHEC	BOOKS, ALL TYPES (LIBRARY, SCHOOL, ETC)	ELSEVIER INCORPORATED		13	\$553,348
IPHEC	MICROSCOPES & OPTICAL ACCESSORIES	LEICA MICROSYSTEMS INC		63	\$537,927
IPHEC	WASTE RECYCLE CONTAINERS	PRESTWICK GROUP INCORPORATED/MAX-R		4	\$526,432
IPHEC	PROFESSIONAL/ARTISTIC SERVICES	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST		17	\$508,948
IPHEC	SMART WASTE	BIG BELLY SOLAR INCORPORATED		16	\$404,499
IPHEC	NEW & USED TEXTBOOKS	MBS TEXTBOOK EXCHANGE INC		2	\$342,991
IPHEC	LICENSE AGREEMENT	UNIVERSITY OF CAMBRIDGE		6	\$323,090
IPHEC	LABORATORY EQUIPMENT AND ACCESSORIES (FOR GENERAL	AMERICAN CHEMICAL SOCIETY		1	\$308,310
IPHEC	COLLECTION AGENCY SERVICES	WILLIAMS AND FUDGE INC		1	\$287,794
IPHEC	BOOKS, REFERENCE: DICTIONARIES, ENCYCLOPEDIAS, ETC	TAYLOR AND FRANCIS GROUP LLC		2	\$276,556
IPHEC	CLASSROOM FURNITURE, ACCESSORIES AND SERVICES	KNOLL INCORPORATED		46	\$268,604
IPHEC	AUTO PARTS	GENUINE PARTS COMPANY/NAPA AUTO PARTS		2	\$260,423
IPHEC	TEXTBOOKS	HAYDEN-MCNEIL PUBLISHING		2	\$254,024
IPHEC	RECORDS MANAGEMENT	IRON MOUNTAIN INCORPORATED		62	\$251,438
IPHEC	CASES: CATALOG, ID CARD, SALESMAN'S AND SPECIAL	NEBRASKA BOOK CO INC		2	\$249,500
IPHEC	NETWORKING EQUIPMENT & SERVICES	OPTIV SECURITY INC		3	\$249,466
IPHEC	ADVERTISING & MARKETING PRODUCTS (PROMOTIONAL)	BIENALI PROMOTIONS LLC		5	\$246,608
IPHEC	SOFTWARE & RELATED SERVICES	CARAHSOFT TECHNOLOGY CORPORATION		7	\$235,530
IPHEC	PROFESSIONAL JOURNAL SUBSCRIPTIONS	WILLIAM S HEIN AND COMPANY INCORPORATED		8	\$225,258
IPHEC	COLLECTION AGENCY SERVICES	CONTINENTAL SERVICE GROUP INC/CONSERVE		2	\$219,785
IPHEC	SEARCH FIRMS	WITT/KIEFER INC		3	\$215,183
IPHEC	BOOKS, DIRECTORIES, MAGAZINES, PAMPHLETS, PUBLICAT	W W NORTON AND CO INC		2	\$205,384
IPHEC	SEARCH FIRM SERVICES	MERRITT HAWKINS AND ASSOCIATES		3	\$203,685
IPHEC	LIBRARY MATERIALS	GREATER WESTERN LIBRARY ALLIANCE		0	\$188,681
IPHEC	LIFE SCIENCE PRODUCTS AND EQUIPMENT	SANTA CRUZ BIOTECHNOLOGY INC		431	\$175,345
IPHEC	PAINT	SHERWIN-WILLIAMS COMPANY		436	\$157,629
IPHEC	LIFE SCIENCE PRODUCTS AND EQUIPMENT	CHEMGLASS LIFE SCIENCES LLC		276	\$133,739
IPHEC	SERVICE REPAIR	CARL ZEISS MEDITEC INC		6	\$127,355
IPHEC	INFORMATION HIGHWAY ELECTRONIC SERVICES (INTERNET,	SAGE PUBLICATIONS INC		2	\$125,043
IPHEC	TEXTBOOKS: COLLEGE LEVEL (INCLUDES STUDENT AND TEA	LAD CUSTOM PUBLISHING INCORPORATED		2	\$121,712
IPHEC	NEW & USED TEXTBOOKS	REDSHIF INC		2	\$121,186
IPHEC	LOCAL LOBBYIST	ADVANTAGE GOVERNMENT STRATEGIES LLC		3	\$118,800
IPHEC	FACILITY EQUIPMENT	JOHNSON CONTROLS INC		21	\$117,271
IPHEC	NETWORKING EQUIPMENT & SERVICES	ATT		0	\$114,174
IPHEC	LAB SUPPLIES AND SERVICES	NETA SCIENTIFIC INC		8	\$112,482
IPHEC	EXECUTIVE SEARCH SERVICES	KORN FERRY (US)		2	\$104,551
IPHEC	LIBRARY SERVICES (NOT OTHERWISE CLASSIFIED)	THOMSON REUTERS (TAX AND ACCOUNTING) INCORPORATED		7	\$102,233
IPHEC	SAFETY, MEDICAL	SCHOOL HEALTH CORPORATION		6	\$98,685
IPHEC	MISCELLANEOUS SERVICES, NO 2	PURE AIR TESTING INCORPORATED		161	\$97,066
IPHEC	SCHOOLROOM FURNITURE, WOOD: CABINETS, CHAIRS, DESK	AGATI INC		1	\$93,072
IPHEC	BOOTH, CONVENTION/EXHIBIT RENTAL OR LEASE	AMERICAN COLLEGE OF PHYSICIANS		4	\$87,348
IPHEC	VIDEO MONITORS, DEMODULATORS, SIGNAL PROCESSORS, E	ACP CREATIVIT LLC		1	\$87,079
IPHEC	CONSULTING SERVICES	STANDARD AND POOR'S FINANCIAL SERVICES LLC			\$86,500
IPHEC	TELEPHONE SYSTEMS/ENGINEERING	WINDHAM PROFESSIONALS INC		2	\$84,836
IPHEC	LEARNING MANAGEMENT	INSTRUTURE INCORPORATED		1	\$82,000
IPHEC	COLLECTION SERVICES	ALTTRAN EDUCATION INC		1	\$81,387
IPHEC	CONSULTING SERVICES	DORGAN BUTCHER AND PHELPS LLC		2	\$70,875
IPHEC	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC		45	\$70,203
IPHEC	PLUMBING EQUIPMENT AND SUPPLIES	HOME DEPOT SUPPLY INC		0	\$70,133
IPHEC	COLLECTION SERVICES	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT		1	\$66,460
IPHEC	AUTOMOTIVE MAINTENANCE TENS AND REPAIR/REPLACEMENT	MOTOR PARTS AND EQUIPMENT CORP/NAPA AUTO PARTS		1	\$62,831
IPHEC	POSTAGE EQUIPMENT	NEOPOST USA INC/QUADIENT INC		10	\$62,518
IPHEC	JOC	CORE CONSTRUCTION SERVICES OF ILLINOIS INC		1	\$58,640
IPHEC	SEARCH EXPENSES	GREENWOOD/ASHER AND ASSOCIATES INC		1	\$57,867
IPHEC	COLLECTION SERVICES	PH CANNI AND ASSOCIATES INC		1	\$53,425
IPHEC	VIDEO PRODUCTION	MY JOVE CORPORATION/JOURNAL OF VISUALIZED EXPERIMENTS		1	\$51,800
IPHEC	CONSULTING SERVICES	MAC STRATEGIES GROUP INC		1	\$45,000
IPHEC	PROGRAMMATIC IN-HOUSE	CENTRO INC		1	\$45,000
IPHEC		LANER MUCHIN DOMBROW BECKER LEVIN AND TOMINBERG LTD			\$35,822
IPHEC	WIRE AND CABLE, ELECTRONIC: AUDIO, COAXIAL, HOOK-U	CDW-G INC			\$34,304
IPHEC	SEARCH FIRM SERVICES, DEAN - COLLEGE OF FA	CEJA SEARCH		1	\$33,617
IPHEC	AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOT OTHERWISE	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS		7	\$32,767
IPHEC		JOHN DEERE LANDSCAPES			\$32,501
IPHEC	ANTI-THEFT AND SECURITY DEVICES, AUTOMOTIVE	AT AND T MOBILITY LLC		1	\$32,000
IPHEC	FREIGHT CHARGES	VARSITY BRANDS HOLDINGS CO INC/BSN SPORTS LLC		1	\$31,042
IPHEC	CARPET, TILE & BROADLOOM	SHAW INDUSTRIES INCORPORATED		7	\$30,379
IPHEC	LABORATORY EQUIPMENT AND ACCESSORIES (FOR GENERAL	NUAIRE INC		6	\$29,883
IPHEC	MISCELLANEOUS SERVICES, NO 1	OXFORD UNIVERSITY PRESS INC			\$29,253
IPHEC	LABORATORY EQUIPMENT AND ACCESSORIES (FOR GENERAL	STEELCASE INCORPORATED		8	\$29,173
IPHEC		POLISNELLI SHUGHART PC			\$26,979
IPHEC	LEGAL SERVICES, ATTORNEYS	ICE MILLER LLP		1	\$25,953
IPHEC	PRINTING HANDBOOKS-OFF CAMPUS	FOLLETT HIGHER EDUCATION GROUP INC		4	\$25,452
IPHEC	HARDWARE	PARCHMENT INCORPORATED		1	\$22,617
IPHEC	ADVERTISING (NOTICE OF BID SOLICITATION)	MASSACHUSETTS MEDICAL SOCIETY			\$22,261
IPHEC	BOOKS, ALL TYPES (LIBRARY, SCHOOL, ETC.)	RENDALL HUNT PUBLISHING COMPANY		3	\$22,164
IPHEC	MRO SUPPLIES	HD SUPPLY FACILITIES MAINTENANCE LTD		2	\$21,479
IPHEC	PRINTING OF ANNOTATED LAWS, RULES, AND CHANGES FRO	PENGUIN RANDOM HOUSE LLC		3	\$19,131
IPHEC		NAPA AUTO PARTS			\$18,167
IPHEC	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	LIPPER INC/THOMSON REUTERS		1	\$17,496
IPHEC	TEXTBOOKS: COLLEGE LEVEL (INCLUDES STUDENT AND TEA	SPRINGER SCIENCE AND BUSINESS MEDIA LLC		1	\$16,853
IPHEC	COLLECTION SERVICES	GENERAL REVENUE CORPORATION		1	\$16,616
IPHEC	COATS, JACKETS, PARKAS, VESTS (COLD WEATHER)	WORLD OF PROMOTIONS		7	\$16,571
IPHEC	NATURAL GAS SUPPLY	CENTER POINT ENERGY SERVICES INC		1	\$15,950
IPHEC	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	INTERFACE INC		1	\$14,901
IPHEC	PROFESSIONAL/ARTISTIC SERVICES	DELL		1	\$13,513
IPHEC	PENS (GENERAL WRITING TYPES) BALL POINT, NYLON TI	SIB PROMOTIONS INCORPORATED		9	\$13,309
IPHEC	UNIFIED COMMUNICATIONS	MITEL CLOUD SERVICES			\$12,961
IPHEC	INDOOR OUTDOOR ATHLETIC SURFACE & EQUIPMENT	NEVCO SPORTS LLC		2	\$12,850
IPHEC	PROFESSIONAL/ARTISTIC SERVICES	KRUEGER		1	\$12,524
IPHEC	BIOCHEMICAL RESEARCH EQUIPMENT: DNA SYNTHESIZERS,	HAPPI LABS		1	\$11,800
IPHEC	CLASSROOM EQUIPMENT AND SUPPLIES (NOT OTHERWISE CL	TURNING TECHNOLOGIES LLC		2	\$11,758
IPHEC	PRINTING AND RELATED SERVICES	PRO BIZ PRODUCTS LLC		11	\$10,955
IPHEC		IRON MOUNTAIN			\$9,811
IPHEC		WAYPORT INCORPORATED/AT AND T WIFI SERVICES			\$9,540

IPHEC	INTERNET DATABASE SUBSCRIPTIONS	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	2	\$8,674
IPHEC		BARNES&NOBLE COMBN		\$8,442
IPHEC	ACIDS, MINERAL, BORIC, HYDROBROMIC, HYDROCHLORIC, BOOKS, ALL TYPES (LIBRARY, SCHOOL, ETC.)	THERMO FISHER SCIENTIFIC CHEMICALS INC	70	\$7,789
IPHEC	TEXTBOOKS: COLLEGE LEVEL (INCLUDES STUDENT AND TEA	XANEQU PUBLISHING INCORPORATED		\$7,725
IPHEC		FOLLETT HIGHER EDUCATION GROUP LTD	2	\$7,147
IPHEC		SCHOOL HEALTH CORP		\$5,838
IPHEC	SILK SCREENED SHIRTS, JACKETS, HATS, ETC.	MERCER		\$5,763
IPHEC		SILKVORM INC	4	\$4,917
IPHEC	PUBLICATIONS AND AUDIOVISUAL MATERIALS (PREPARED M	MIDWEST LIBRARY SERVICE	3	\$4,256
IPHEC	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1	\$3,840
IPHEC		BARNES AND NOBLE 265		\$3,510
IPHEC	HARDWARE AND RELATED ITEMS	APPLIED INDUSTRIAL TECHNOLOGIES INC	2	\$2,699
IPHEC	MISCELLANEOUS PRODUCTS	SKC INCORPORATED		\$2,659
IPHEC	CAPITAL EQUIPMENT	CARL ZEISS MICROSCOPY LLC TERM USE @03265023		\$2,570
IPHEC	MAGAZINE SUBSCRIPTIONS	EBSCO INVESTMENT SERVICES INC	1	\$2,103
IPHEC	BIOLOGY SPECIMENS AND CULTURES (INCLUDING MICROBIA	BIO COMPANY INCORPORATED/BIO CORPORATION	2	\$2,083
IPHEC		SCHINDLER		\$1,700
IPHEC	T-SHIRTS	STITCH ME LLC	3	\$1,680
IPHEC	TRAINING, COMPUTER BASED (SOFTWARE SUPPORTED)	WOLTERS KLUWER HEALTH	3	\$1,600
IPHEC	ADVERTISING/PUBLIC RELATIONS	BARNES AND NOBLE BOOKSELLERS INC		\$1,514
IPHEC	LABORATORY SUPPLIES: ASBESTOS SQUARES, CORKS, FILE	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	2	\$882
IPHEC	SHIPPING	MARSH INDUSTRIES INCORPORATED	1	\$838
IPHEC		PACE		\$787
IPHEC	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	CTG INC OF ILLINOIS/NOVANIS	1	\$737
IPHEC	FEES (NOT OTHERWISE CLASSIFIED)	JOHN WILEY AND SONS LTD	2	\$711
IPHEC	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS TERM USE @00728155		\$583
IPHEC		VISTA HIGHER LEARNING		\$409
IPHEC		GOV CNCTN		\$380
IPHEC		HAWORTH		\$370
IPHEC	OFFSET PRINTING, BOOKLETS, SADDLE STITCH BINDING (	HILTON PUBLISHING INC/HPC		\$320
IPHEC		REDSHELF ETEXTBOOKS		\$195
IPHEC	SHIPPING & HANDLING FEES	TURNING TECH HOLDINGS/TURNING TECHNOLOGIE TERM USE @03796819		\$80
IPHEC	MATERIAL, UPHOLSTERY (FABRIC), FURNITURE AND AUTO	STEELECASE INCORPORATED/DESIGNTEX	1	\$39

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
BTAA	BACKGROUND CHECK	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT		4	\$436,157
BTAA	CAR RENTAL SERVICES	NATIONAL CAR RENTAL		0	\$170,882
BTAA	UTILITY VEHICLE RENTAL OR LEASE	ENTERPRISE RENT A CAR			\$167

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
E&I	DISTRIBUTION - MEDICAL/SURGICAL	MEDLINE INDUSTRIES INC		318	\$22,986,462
E&I	LAB SUPPLIES	VWR FUNDING INC		5848	\$4,071,352
E&I	LABORATORY CENTRIFUGES AND OTHER PRODUCTS	BECKMAN COULTER INC		142	\$2,796,175
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	SCHINDLER ELEVATOR CORPORATION		21	\$2,293,018
E&I	CONCRETE TESTING APPARATUS AND SUPPLIES	VW GRAINGER INC/GRAINGER		4124	\$2,109,494
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	MYTHICS INC		9	\$1,886,392
E&I	DISTRIBUTION - MEDICAL/SURGICAL	HENRY SCHEIN INC		1030	\$1,708,620
E&I	BUILDING & CONSTRUCTION MANAGEMENT SERVICES	GILBANE INC/GILBANE BUILDING COMPANY		2	\$1,415,043
E&I	LECTURE CAPTURE EQUIPMENT	SKC COMMUNICATION PRODUCTS LLC		26	\$971,664
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES		15	\$942,121
E&I	BANKING SERVICES	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER		8	\$830,346
E&I	MATRESSES, BEDDING COVERS, AND RELATED PRODUCTS	AMERICAN HOTEL REGISTER COMPANY		50	\$710,961
E&I	ENVIRONMENTAL CONSULTING	WEATHERPROOFING TECHNOLOGIES INC		2	\$469,400
E&I	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	B AND H FOTO AND ELECTRONICS CORPORATION/B AND H PHOTO VID		2	\$379,101
E&I	BIOCHEMICALS, RESEARCH	AIRGAS INC		193	\$366,702
E&I	EXPRESS PACKAGE & DELIVERY RELATED SERVICES	UNITED PARCEL SERVICE INC (UPS)		40	\$310,902
E&I	OPERATIONAL SUPPORT SERVICES	FEDEX		0	\$278,660
E&I	EQUIPMENT/TOOL RENTAL & OTHER PRODUCTS & SERVICES	UNITED RENTALS (NORTH AMERICA) INCORPORATED		70	\$271,580
E&I	EQUIPMENT MAINTENANCE AND MANAGEMENT SERVICES	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC		19	\$270,751
E&I	POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS		2	\$210,474
E&I	EQUIPMENT RENTAL	SUNBELT RENTALS INCORPORATED		36	\$134,622
E&I	SMALL PACKAGE TRANSPORTATION	FEDERAL EXPRESS CORPORATION/FEDEX		33	\$107,488
E&I	MISCELLANEOUS SERVICES, NO 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		28	\$95,465
E&I		LOWES			\$85,912
E&I	FURNITURE	IRWIN SEATING COMPANY		2	\$61,857
E&I	SUPPLIES FOR OFFICE EQUIPMENT	XEROX CORPORATION		27	\$57,017
E&I	REFRIGERATION EQUIPMENT MAINTENANCE AND REPAIR	PHC CORPORATION OF NORTH AMERICA		11	\$54,561
E&I		GRAINGER			\$54,283
E&I	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	MITY-LITE INC		6	\$52,738
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	DEMCO INC		7	\$50,109
E&I	JANITORIAL/CUSTODIAL SERVICES	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS		1	\$49,939
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	UPS GROUND FREIGHT INC		2	\$49,035
E&I		THE UPS STORE			\$48,789
E&I	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY		2	\$25,790
E&I	PAINT PROTECTIVE COATINGS VARNISH WALLPAPER AND RE	PPG ARCHITECTURAL FINISHES INC		15	\$21,936
E&I	SHIPPING	BAKER COMPANY INC		3	\$19,940
E&I	INSTRUMENTS, DISSECTING	VWR FUNDING INC/VWR EDUCATION LLC			\$19,547
E&I	CHEMICALS, INKS, AND SUPPLIES (FOR MIMEOGRAPH MACH	PITNEY BOWES INCORPORATED		24	\$17,156
E&I		UNITED PARCEL SERVICE			\$13,443
E&I	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	UPS SUPPLY CHAIN SOLUTIONS INCORPORATED			\$9,988
E&I	SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FA	FIELD TURF USA INCORPORATED		1	\$8,639
E&I	COURIER/DELIVERY SERVICES (INCLUDING AIR COURIER S	FEDEX FREIGHT INC		1	\$8,596
E&I	FREIGHT	TRANSFORMATIONS BY WIELAND INC		1	\$7,976
E&I	STORAGE BASKETS, METAL AND PLASTIC (FOR FREEZERS)	LABRESCO INC		1	\$6,033
E&I	MISCELLANEOUS PRODUCTS	TARKETT USA INC		2	\$5,712
E&I		HERTZ RENTACAR			\$5,554
E&I	DORMITORY FURNITURE, METAL: WARDROBES, BEDS, BUNKB	LELAND M THOMPSON INC/SOUTHWEST CONTRACT		2	\$5,109
E&I	ACCOUNTING/FINANCIAL BOOKKEEPING, BILLING AND INV	HENRY SCHEIN PRACTICE SOLUTIONS/SERVICES		2	\$5,045
E&I	GASES, CONTAINERS, EQUIPMENT: LABORATORY, MEDICAL,	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC		2	\$4,696
E&I	BOTTLES, PLASTIC (FOR CLEANERS, DETERGENTS, AND JA	DEMCO INC/DEMCO SOFTWARE		9	\$3,628
E&I		SQ CLARIDGE PRODUCTS			\$3,126
E&I		THE BAKER COMPANY			\$1,744
E&I	BUSINESS SOFTWARE, MISC: AGENDA, LABELS, MAIL LIS	SKC COMMUNICATION PRODUCTS INC TERM USE @02597600			\$1,678
E&I	SHIPPING & HANDLING FEES	LABRESCO LLC		6	\$1,363
E&I		DEMCO SOFTWARE			\$995
E&I		SQ SQ CLARIDGE PRODU			\$868
E&I	DRIVER'S LICENSE SERVICES	HIRERIGHT LLC		1	\$755
E&I		HEWLETT/PACKARD CO.			\$718
E&I		FEDEX CDO			\$614
E&I	FREIGHT HANDLING; MATERIALS HANDLING - ARCHITECTUR	SAUDER			\$343
E&I	RENTAL OR LEASE OF EQUIPMENT - GENERAL EQUIPMENT	HERTZ RENT A CAR			\$199
E&I		AIRGAS INC/AIRGAS USA LLC TERM USE @02842072			\$132
E&I		PAYPAL FEDEX			\$52
E&I	COPYING SERVICES (REPRODUCTION)	FEDEX OFFICE AND PRINT SERVICES		1	\$50

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
MHEC	COMPUTING HARDWARE, NETWORKING HARDWARE AND RELATED SERVICES	DELL MARKETING LP LLC/DELL MARKETING LP	3401	\$18,552,276	
MHEC	BULK BUY LEASES	DELL FINANCIAL SERVICES LLC	15	\$3,123,527	
MHEC	COMPUTING HARDWARE AND RELATED SERVICES	HP INC	148	\$202,458	
MHEC	HARDWARE	INFO-TECH RESEARCH GROUP INC	2	\$75,540	
MHEC	HARDWARE AND RELATED ITEMS	HEWLETT-PACKARD ENTERPRISE COMPANY	3	\$52,907	
MHEC	COMPUTER ACCESSORIES AND SUPPLIES	HPI INTERNATIONAL INC	1	\$3,353	

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
SOURCEWELL	DISTRIBUTION - FOOD	US FOODS INCORPORATED		41	\$10,186,641
SOURCEWELL	AGRICULTURE TRACTORS	DEERE CREDIT INC		17	\$339,760
SOURCEWELL	FOUNDATIONS MAINTENANCE	DEERE AND COMPANY		7	\$224,970
SOURCEWELL	CARPET, TILE & BROADLODOM	MOHAWK CARPET DISTRIBUTION INCORPORATED		11	\$118,144
SOURCEWELL	SAFETY - MEDICAL	SCHOOL HEALTH CORPORATION		6	\$104,523
SOURCEWELL	PROFESSIONAL: COMPUTER TRAINING, HOSPITAL/PHARMACY	KONICA MINOLTA SENSING AMERICA'S INCORPORATED		2	\$21,621

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract
VIZIENT	DISTRIBUTION - PHARMACY	MCKESSON CORPORATION		58	\$116,719,199
VIZIENT	CAPITAL EQUIPMENT	STRYKER SALES CORPORATION		57	\$8,107,049
VIZIENT	OPERATIONAL SUPPORT SERVICES	STERIS INSTRUMENT MANAGEMENT SERVICES INC		53	\$6,292,244
VIZIENT	CARDIOLOGY	MEDTRONIC USA INC.		15	\$5,128,426
VIZIENT	PHARMACY	JOHNSON AND JOHNSON HEALTH CARE SYSTEMS INC		1	\$3,543,638
VIZIENT	SURGICAL PRODUCTS	BOSTON SCIENTIFIC CORPORATION AND SUBSIDIARIES		10	\$3,032,777
VIZIENT	CAPITAL EQUIPMENT	GE PRECISION HEALTH LLC		24	\$3,004,704
VIZIENT	MEDICAL PRODUCTS	STANDARD TEXTILE COMPANY INCORPORATED		3	\$2,939,068
VIZIENT	LABORATORY	ASSOCIATED REGIONAL AND UNIVERSITY PATHOLOGISTS INC/ARUP L		3	\$2,807,997
VIZIENT	IV SYSTEMS	BAXTER HEALTHCARE CORPORATION		23	\$2,771,526
VIZIENT	LABORATORY	ABBOTT LABORATORIES INC		20	\$2,671,100
VIZIENT	SURGICAL INSTRUMENTS, OPERATING ROOM GRADE	HOWMEDICA OSTEONICS CORPORATION		0	\$2,550,107
VIZIENT	SURGICAL PRODUCTS	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION		33	\$2,486,145
VIZIENT	DIAGNOSTIC IMAGING	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED		29	\$2,079,059
VIZIENT	SURGICAL PRODUCTS	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC		13	\$1,803,825
VIZIENT	TABLES AND SINKS, STAINLESS STEEL (FOR MEAT WASHIN	STERIS CORPORATION		92	\$1,719,627
VIZIENT	LABORATORY	ROCHE DIAGNOSTICS CORPORATION		35	\$1,624,953
VIZIENT	SURGICAL PRODUCTS	KARL STORZ ENDOSCOPY-AMERICA INC		25	\$1,515,655
VIZIENT	DIAGNOSTIC IMAGING	EDWARDS LIFESCIENCES LLC		3	\$1,456,407
VIZIENT	ELECTRONIC AND COMMUNICATION EQUIPMENT SERVICES (I	GE HEALTHCARE ITS USA CORPORATION		13	\$1,157,860

VIZIENT	SURGICAL PRODUCTS	COOK GROUP INC/COOK MEDICAL LLC	16	\$1,105,217
VIZIENT	PHARMACY	ALCON LABORATORIES INC/ALCON VISION LLC	7	\$1,062,666
VIZIENT	DISTRIBUTION - PLASMA	ASD SPECIALTY HEALTHCARE LLC/BESSE MEDICAL	8	\$1,031,204
VIZIENT	SURGICAL PRODUCTS	INTEGRA LIFESCIENCES CORPORATION	7	\$1,004,385
VIZIENT	FACILITIES SERVICES	STERICYCLE INC/SHRED-IT	47	\$883,292
VIZIENT	DENTAL PROSTHETIC MANUFACTURING SERVICES	COVIDIEN LP	11	\$872,846
VIZIENT	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	MEDTRONIC SPINE AND BIOLOGICS/SPINALGRAFT TECHNOLOGIES INC	0	\$848,913
VIZIENT	PHARMACY	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	7	\$740,716
VIZIENT	HR AND LABOR MANAGEMENT SERVICES	PRESS GANEY ASSOCIATES INCORPORATED	7	\$725,415
VIZIENT	DISTRIBUTION - PHARMACY	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	9	\$696,620
VIZIENT	PARKING SERVICES/NON-EMPLOYEE REIMBURSEMENT	MEDTRONIC SOFAMOR DANEK	1	\$628,106
VIZIENT	CARDIOLOGY	W L GORE AND ASSOCIATES INC	0	\$604,915
VIZIENT	OPERATIONAL SUPPORT SERVICES	AGILITI HEALTH INCORPORATED	12	\$574,455
VIZIENT	MEDICAL PRODUCTS	KCI USA INC	26	\$556,525
VIZIENT	SURGICAL PRODUCTS	CAREFUSION 2200 INCORPORATED	9	\$554,895
VIZIENT	MEDICAL PRODUCTS	SMITH AND NEPHEW INC	0	\$537,374
VIZIENT	DISTRIBUTION - RADIOPHARMACEUTICALS	GE HEALTHCARE INC	7	\$484,259
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	8	\$457,458
VIZIENT	SURGICAL PRODUCTS	MAYO CLINIC	13	\$456,245
VIZIENT	CAPITAL EQUIPMENT	TERUMO MEDICAL CORPORATION	18	\$449,424
VIZIENT	DISTRIBUTION - MEDICAL/SURGICAL	SEGARS HOLDING/INTERNATIONAL BIOMEDICAL	3	\$435,826
VIZIENT	LABORATORY	MAC MEDICAL SUPPLY COMPANY INC	0	\$402,097
VIZIENT	SURGICAL PRODUCTS	BECTON DICKINSON AND COMPANY	51	\$395,744
VIZIENT	MISCELLANEOUS PRODUCTS	DAVOL INC	0	\$354,601
VIZIENT	DISTRIBUTION - PHARMACY	PFIZER INC	8	\$353,361
VIZIENT	IV SYSTEMS	MCKESSON MEDICAL SURGICAL INCORPORATED	254	\$352,749
VIZIENT	PHARMACY	CAREFUSION SOLUTIONS LLC	14	\$351,384
VIZIENT	CAPITAL EQUIPMENT	SANOFI PASTEUR INC	14	\$348,083
VIZIENT	LABORATORY	DRAEGER INCORPORATED	4	\$346,007
VIZIENT	DRUGS AND PHARMACEUTICALS	DIAGNOSTICA STAGO INC	16	\$335,010
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	CARDINAL HEALTH INC	2	\$334,341
VIZIENT	DIAGNOSTIC IMAGING	ALLERGAN USA INC	3	\$319,705
VIZIENT	CAPITAL EQUIPMENT	BAYER CORPORATION/BAYER HEALTHCARE LLC	6	\$308,072
VIZIENT	LABORATORY	MIZUHO AMERICA INCORPORATED	6	\$298,040
VIZIENT	CARDIOLOGY	LUMINEX CORPORATION	9	\$283,237
VIZIENT	LABORATORY	MERIT MEDICAL SYSTEMS INCORPORATED	0	\$281,164
VIZIENT	LABORATORY	CEPHID	4	\$278,947
VIZIENT	CAPITAL EQUIPMENT	INSTRUMENTATION LABORATORY COMPANY/MEFFEN USA LLC	8	\$269,331
VIZIENT	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	30	\$256,718
VIZIENT	CARDIOLOGY	MCKESSON PHARMACY SYSTEMS LLC/MCKESSON CORPORATION	2	\$251,967
VIZIENT	SURGICAL PRODUCTS	MEDICAL COMPONENTS INCORPORATED/MEDCOMP	1	\$241,014
VIZIENT	CAPITAL EQUIPMENT	APPLIED MEDICAL RESOURCES CORP/APPLIED MEDICAL DIST CORP	0	\$233,214
VIZIENT	DISTRIBUTION - RADIOPHARMACEUTICALS	LUMENIS INCORPORATED	4	\$232,295
VIZIENT	SURGICAL PRODUCTS	PETNET SOLUTIONS INC	11	\$231,937
VIZIENT	SURGICAL PRODUCTS	CONMED CORPORATION	0	\$223,992
VIZIENT	SURGICAL PRODUCTS	PENUMBRA CORPORATION	0	\$206,580
VIZIENT	LABORATORY	ASCULAP INC	18	\$195,427
VIZIENT	FOOD	RADIOMETER AMERICA INC	9	\$180,582
VIZIENT	CAPITAL EQUIPMENT	BOTTLING GROUP LLC/PEPSI BEVERAGES COMPANY	6	\$177,229
VIZIENT	LABORATORY	OMNICELL INC	6	\$171,536
VIZIENT	ORTHOPEDIC PRODUCTS	SYSMEX AMERICA INCORPORATED	18	\$167,632
VIZIENT	MEDICAL PRODUCTS	DEPUY SYNTHES SALES INCORPORATED	16	\$165,946
VIZIENT	CARDIOLOGY	PERFORMANCE HEALTH SUPPLY INC	15	\$155,841
VIZIENT	EXPERT SYSTEM SOFTWARE	ANGIODYNAMICS INC	0	\$153,326
VIZIENT	CARDIOLOGY	GE MEDICAL SYSTEMS ULTRASOUND AND PRIMARY CARE DIAGNOSTICS	5	\$152,081
VIZIENT	INSTRUMENTS, SURGICAL, VETERINARY	ASAHI INTECC USA INCORPORATED	0	\$150,375
VIZIENT	CAPITAL EQUIPMENT	KARL STORZ VETERINARY ENDOSCOPY AMERICA	5	\$148,694
VIZIENT	OPHTHALMOLOGY	NATUS MEDICAL INCORPORATED	2	\$145,703
VIZIENT	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	AMO SALES AND SERVICE INCORPORATED	2	\$134,881
VIZIENT	DIAGNOSTIC IMAGING	STRYKER SUSTAINABILITY SOLUTIONS	0	\$133,891
VIZIENT	MEDICAL PRODUCTS	LANTHEUS MEDICAL IMAGING INCORPORATED	2	\$133,110
VIZIENT	MEDICAL PRODUCTS	COLoplast CORPORATION	0	\$132,984
VIZIENT	ORTHOPEDIC PRODUCTS	VYAIR MEDICAL INCORPORATED	1	\$131,339
VIZIENT	TABLES, EXAMINATION; AND ACCESSORIES	ZIMMER US INCORPORATED	3	\$123,679
VIZIENT	DISTRIBUTION - MEDICAL/SURGICAL	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	5	\$118,245
VIZIENT	MEDICAL PRODUCTS	TRI ANIM HEALTH SERVICES INC	3	\$113,713
VIZIENT	PHARMACY	LSI INDUSTRIES INCORPORATED	0	\$111,884
VIZIENT	LABORATORY	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	16	\$104,772
VIZIENT	DISTRIBUTION - MEDICAL/SURGICAL	REMEL INC	34	\$103,238
VIZIENT	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	EKLA CORPORATION	39	\$101,783
VIZIENT	MAINTENANCE	CARDINAL HEALTH 110 INC	1	\$99,857
VIZIENT	DRUGS AND PHARMACEUTICALS	CBORD GROUP INC	6	\$96,405
VIZIENT	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	PHARMEDIUM HEALTHCARE CORPORATION/PHARMEDIUM SERVICES LLC	3	\$92,266
VIZIENT	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	MINNTECH CORPORATION/MEDVATORS	6	\$90,135
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	AVANOS MEDICAL INC	4	\$90,048
VIZIENT	BEVERAGE BASE (NOT FOUNTAIN)	BARD PERIPHERAL VASCULAR INC	5	\$87,834
VIZIENT	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	4	\$85,663
VIZIENT	CABINETS, STORAGE, FLOOR AND WALL	BAUSCH HEALTH AMERICAS INC/BAUSCH HEALTH US LLC	4	\$83,468
VIZIENT	INFORMATION TECHNOLOGY AND TELECOM SVCS	SOLARE MEDICAL STORAGE LLC	21	\$80,704
VIZIENT	DISTRIBUTION - DIAGNOSTIC IMAGING	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	3	\$76,863
VIZIENT	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROU	MERRY X-RAY CORP/SOURCEONE HEALTHCARE TECHNOLOGIES	13	\$76,509
VIZIENT	VETERINARY EQUIPMENT AND ACCESSORIES (INCLUDING CA	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	8	\$72,929
VIZIENT	DRUGS AND PHARMACEUTICALS	TELEFLEX LLC	7	\$71,097
VIZIENT	LICENSE AGREEMENT	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	1	\$65,233
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	CARESTREAM HEALTH INCORPORATED	9	\$61,397
VIZIENT	BEDS AND MATTRESSES, HOSPITAL SPECIALIZED; AIR BED	MEDELA INC	3	\$61,252
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	HILL-ROM CO INC	4	\$60,942
VIZIENT	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR	SMITHS MEDICAL ASD INC	20	\$60,486
VIZIENT	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR	PARTS SOURCE INCORPORATED	15	\$60,392
VIZIENT	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	WELCH ALLYN INCORPORATED	6	\$60,099
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	TELEFLEX MEDICAL INCORPORATED	1	\$57,451
VIZIENT	OFFICE FURNITURE	INTERMETRO INDUSTRIES CORPORATION	6	\$54,399
VIZIENT	METER READING SERVICES	NATIONAL BUSINESS FURNITURE LLC	9	\$52,374
VIZIENT	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	RICOH USA INC	156	\$50,649
VIZIENT	HOSPITAL AND MEDICAL EQUIPMENT, GENERAL, MAINTENAN	BIOTRONIK INC	5	\$44,578
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	ACCUVUE INCORPORATED	10	\$44,469
VIZIENT	PEST CONTROL (INCL. TERMITE INSPECTION AND CONTROL	ARIO INCORPORATED	9	\$42,614
VIZIENT	MISCELLANEOUS SERVICES, NO. 1	ECOLAB INC	12	\$40,710
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	SYSTEMATECH TECHNICAL MANAGEMENT SERVICES INC	4	\$39,703
VIZIENT	TRAINING/EDUCATION FEES	HEALTHMARK INDUSTRIES CO INC	6	\$38,042
VIZIENT	RESUSCITATORS AND PARTS (INCLUDING PORTABLE RESCUE	ACUTE CARE EDUCATION SYSTEMS INC	5	\$36,298
VIZIENT	TRAINER'S SUPPLIES	AMBU INC	1	\$34,098
VIZIENT	VETERINARY EQUIPMENT AND SUPPLIES (SEE CLASS 325 F	DIO GLOBAL INCORPORATED	2	\$33,206
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	MASIMO AMERICAS INC	5	\$33,593
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	FUJIFILM SONOSITE INCORPORATED	2	\$32,625
VIZIENT	WATER, DRINKING (INCL. DISTILLED, MINERAL, SPARKLI	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	2	\$32,517
VIZIENT	DRUGS AND PHARMACEUTICALS	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	60	\$29,446
VIZIENT	COFFEE	SAGE PRODUCTS LLC	7	\$28,947
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	SANOFI US SERVICES INC/SANOFI-AVENTIS US LLC	1	\$28,628
VIZIENT	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR	ROYAL CUP INCORPORATED	1	\$28,293
VIZIENT	HARDWARE AND RELATED ITEMS	ALIMED INCORPORATED	3	\$26,692
VIZIENT	TISSUES, BODY	CIRCA SCIENTIFIC INC	2	\$26,160
VIZIENT	DATA PROCESSING, COMPUTER, AND SOFTWARE SERVICES	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	2	\$25,635
VIZIENT	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	PENTAX OF AMERICA INC	1	\$25,459
VIZIENT	HOSPITAL AND MEDICAL EQUIPMENT, GENERAL, MAINTENAN	FOLLETT LLC	7	\$24,955
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	SOLSYS MEDICAL LLC	2	\$23,177
VIZIENT	DISTRIBUTION - LABORATORY	INMAR RX SOLUTIONS INC	2	\$22,751
VIZIENT	VETERINARY EQUIPMENT AND ACCESSORIES (INCLUDING CA	FUJIFILM MEDICAL SYSTEMS USA INC	2	\$22,577
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	HELMER INC/HELMER SCIENTIFIC	4	\$21,656
VIZIENT	MEAT MARKING, TYING, AND WRAPPING EQUIPMENT AND SU	CAREFUSION 211 INC	2	\$21,604
VIZIENT	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	SARSTEDT INC	30	\$21,600
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	FISHER AND PAYKEL HEALTHCARE INCORPORATED	3	\$20,990
VIZIENT	TISSUES, BODY	SKYTRO LLC	3	\$20,191
VIZIENT	MEAT MARKING, TYING, AND WRAPPING EQUIPMENT AND SU	ICI MEDICAL INC/ICI MEDICAL SALES INC	2	\$19,344
VIZIENT	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	LIFENET HEALTH TERM USE #03983396	4	\$17,791
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	BUSH BROTHERS INC	4	\$16,301
VIZIENT	BIOCHEMICALS, RESEARCH	CLINICAL INNOVATIONS LLC	3	\$14,778
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	ORASURE TECHNOLOGIES INCORPORATED	3	\$14,596
VIZIENT	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR	RICHARD-ALLAN SCIENTIFIC CO	2	\$14,287
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	BRAINTREE SCIENTIFIC INC	29	\$13,619
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	CASE MEDICAL INCORPORATED	1	\$13,305
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	TZ MEDICAL INCORPORATED	1	\$13,240
VIZIENT	LABORATORY SUPPLIES-ASBESTOS SQUARES, CORKS, FILE	B BRAUN MEDICAL INC	1	\$12,735
VIZIENT	SOFT DRINKS	PRECISION DYNAMICS CORPORATION (PDC)	1	\$11,634
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	PHYSIO-CONTROL INC	1	\$9,754
VIZIENT	INTERPRETER SERVICES (FOREIGN LANGUAGE, HEARING IM	QUAKER SALES AND DISTRIBUTION INC/TROPICANA CHILLED OSD	2	\$9,561
VIZIENT	FILTERS: AIR, FUEL, OIL, ETC	BRACCO DIAGNOSTICS INC	5	\$9,089
VIZIENT	PROFESSIONAL SERVICES (NOT OTHERWISE CLASSIFIED)	CYRACOM INTERNATIONAL INC/CYRACOM LLC	2	\$8,968
VIZIENT	SOFTWARE MAINTENANCE	MASS MEDICAL STORAGE LLC	2	\$7,840
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	KRAFT	2	\$7,688
VIZIENT		3M HEALTH INFORMATION SYSTEMS	2	\$7,478
VIZIENT		BSN MEDICAL INCORPORATED	2	\$7,018



VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	BIOLYTICAL LABORATORIES INC	3	\$6,936	
VIZIENT	DRUGS AND PHARMACEUTICALS	FENWAL INC/FRESENIUS KABI COMPANY	5	\$6,924	
VIZIENT	DENTAL EQUIPMENT AND SUPPLIES	AMERICAN RESENT	9	\$6,027	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	COOK MEDICAL INC TERM USE @03949864		\$5,997	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	IRADIMED CORPORATION		\$5,950	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	ACTION BAG COMPANY		\$5,601	
VIZIENT	LABORATORY EQUIPMENT AND ACCESSORIES (FOR GENERAL	KARL STORZ IMAGING INC/OPTRONICS	1	\$5,512	
VIZIENT		ALKABELLO INC		\$4,227	
VIZIENT	DENTAL EQUIPMENT AND SUPPLIES	PROCTER AND GAMBLE COMPANY	4	\$4,144	
VIZIENT	DIETS, COMPLETE, LIQUID; AND LIQUID FOOD SUPPLEMEN	NESTLE USA INC	2	\$3,984	
VIZIENT	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR	DEVICOR MEDICAL PRODUCTS INCORPORATED		\$3,629	
VIZIENT	HOSPITAL EQUIPMENT - GENERAL, RENTAL OR LEASE	MCKESSON SPECIALTY CARE DISTRIBUTION( CORPORATION		\$3,486	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	HOLLISTER INCORPORATED		\$2,773	
VIZIENT	CATHETERS, SPECIALIZED (AND GLIDE WIRES)	TERUMO MEDICAL CORP TERM USE @03949876		\$1,828	
VIZIENT	ANALYTICAL STUDIES AND SURVEYS (CONSULTING)	ENCOMPASS LLC		\$935	
VIZIENT	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	MEAD JOHNSON AND COMPANY LLC	1	\$789	
VIZIENT		SUTURE EXPRESS		\$778	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	ADVANCE MEDICAL DESIGNS INC		\$714	
VIZIENT	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	BUFFALO FILTER LLC		\$560	
VIZIENT		GREINER BIO ONE N.A.		\$554	
VIZIENT	PUMPS, HOSPITAL: BREAST, ENTERAL AND IV FEEDING, I	ADVANCED MEDICAL INC/VYCON USA	1	\$533	
VIZIENT	BIOCHEMICALS, RESEARCH	MEDI-PHYSICS INC/GE HEALTHCARE		\$525	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS		\$510	
VIZIENT		GENTHERM MEDICAL LLC		\$510	
VIZIENT	DRUGS AND PHARMACEUTICALS	HOSPIRA WORLDWIDE LLC		\$423	
VIZIENT		HARTMANN		\$400	
VIZIENT	EQUIPMENT - OTHER	WELCH ALLYN TERM USE @02790046		\$399	
VIZIENT	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	MICROGENICS CORP	1	\$344	
VIZIENT		BIOSEAL		\$333	
VIZIENT		HORMEL FOODS CORP		\$304	
VIZIENT	PROFESSIONAL/ARTISTIC SERVICES	BARILLAS	2	\$250	
VIZIENT	MEDICAL AND DENTAL EQUIPMENT AND SUPPLIES	TETRA MEDICAL SUPPLY CORP		\$214	
VIZIENT	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	MIDMARK CORPORATION		\$151	
VIZIENT	LABORATORY EQUIPMENT AND ACCESSORIES: SPECIALIZED,	ECOLAB FOOD SAFETY SPECIALTIES INC	1	\$70	
VIZIENT		ARUP LABORATORIES		\$63	
<b>Total Spend per Cooperative.</b>					
		IPHEC		\$129,067,431	
		BTAA		\$607,205	
		E&I		\$46,382,435	
		MHEC		\$22,010,062	
		SOURCEWELL		\$10,995,659	
		VIZIENT		\$201,945,516	
<b>Cumulative Total Spend of all Cooperatives</b>					\$411,008,308

The University estimated the highest-spend cooperative to justify removing the additional cooperatives stated in the original report. Where IPHEC has obtained state authority to utilize another cooperative's purchase, the University identified both cooperatives (e.g. IPHEC, E&I). The University's purchasing system is unable to differentiate spend under a cooperative contract vs. spend through a university-specific solicitation/award. In these instances, all spend was reported which would result in over reporting the cooperative spend.

## Western Illinois University

Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract	
IPHEC	Office Supplies	Office Depot	1RMM201	1	\$17,785	
IPHEC	Promotions	Big Picture Marketing	15E1702	1	\$156,000	
IPHEC	Audio Visual Equipment	Conference Technologies	1D655402	3	\$139,185	
IPHEC	Janitorial Supplies	Home Depot USA Inc.	ER052212	2	\$200,528	
IPHEC	Electrical	WESCO	15LD204	1	\$15,672	
IPHEC	Life Science Catalog Products	BioCorporation	15LD205	1	\$3,099	
IPHEC	Procurement Card	JP Morgan	R087176	1	\$7,907,030	
IPHEC	Travel Management Services	CTP	1D655403	1	\$1,938	
IPHEC	Computer Peripherals	CDW-G	1D0551306	3	\$95,299	
IPHEC	Sole Source	Apple	176ALC	3	\$22,503	
IPHEC	Software	CDW-G	RM071017	3	\$127,970	
IPHEC	Collection Agency	SHI	RM071017	3	\$85,702	
IPHEC	Collection Agency	Immediate Credit Recovery	1RMM906 & 6176-IPHEC	1	\$27,544	
IPHEC	Collection Agency	National Credit Management	1RMM906 & 6176-IPHEC	1	\$29,241	
IPHEC	Library Materials	ProQuest	2033LBM	1	\$27,652.27	
IPHEC	Library Materials	American Chemical Soc.	2007LBM	1	\$29,840.00	
IPHEC	Library Materials	Newsbank	2029LBM	1	\$24,654.00	
IPHEC	Library Materials	Clarivate Analytics	2039LBM	1	\$49,971.19	
IPHEC	Library Materials	JSTOR	2021LBM	1	\$34,600.00	
IPHEC	Library Materials	EBSCO	2010LBM	1	\$503,565.85	
IPHEC	Library Materials	Midwest Library Serv.	2026LBM	1	\$64,310.17	
IPHEC	Library Materials	Cengage Learning	2006LBM	1	\$19,012.34	
IPHEC	New & Used Textbooks	Nebraska	174ALC	1	\$97,483.36	
IPHEC	New & Used Textbooks	MBS	174ALC	1	\$232,468.24	
IPHEC	Textbooks	Cengage Learning	1902TXBK	1	\$144,040.08	
IPHEC	Textbooks	Elsevier Inc.	1903TXBK	1	\$43,914.90	
IPHEC	Textbooks	McGraw-Hill	1904TXBK	1	\$155,536.53	
IPHEC	Textbooks	Hayden-McNeil Publishing	1905TXBK	1	\$58,929.82	
IPHEC	Textbooks	Holtzbrinck Publishers	1906TXBK	1	\$23,739.16	
IPHEC	Textbooks	Ingram Publishers	1907TXBK	1	\$2,809.60	
IPHEC	Textbooks	John Wiley & Sons Inc.	1908TXBK	1	\$14,791.53	
IPHEC	Textbooks	Kendall Hunt Publishing	1909TXBK	1	\$6,663.12	
IPHEC	Textbooks	Indico	1912TXBK	1	\$9,514.69	
IPHEC	Textbooks	Oxford University Press	1914TXBK	1	\$7,556.47	
IPHEC	Textbooks	Pearson Education Inc.	1915TXBK	1	\$180,862.43	
IPHEC	Textbooks	Sage Publications Inc.	1917TXBK	1	\$18,089.52	
IPHEC	Textbooks	Taylor & Francis	1919TXBK	1	\$4,795.00	
IPHEC	Textbooks	University of Chicago Press	1920TXBK	1	\$1,217.02	
IPHEC	Textbooks	WW Norton & Co	1923TXBK	1	\$15,981.74	
Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract	
BTAA	Lab Supplies	Fisher Scientific	1AH01605	2	\$11,162	
BTAA	Car rental	Enterprise	10009-121012-BT	0	\$25,503	Pcard
Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract	
E&I	Lab Gases	Airgas	163ALC	0	\$2,525	DPA
E&I	Residence Furnishings	Leland Thompson DBA Southwest	177ALC	1	\$30,845	
E&I	MRO	Grainger	1RMM1107	0	\$13,875	DPA
E&I	Vaccines & Pharma Products	Medline	171ALC/172ALC	1	\$3,256	
E&I	Lab Supplies	VWR	IPHEC1801	1	\$24,514	
Name of Cooperative	Contract Description	Vendor(s)	Contract Number	Total # of P.O.	Spend per Contract	
MHEC	Hardware	Dell	18AGAL/185GAL	8	\$108,595	
MHEC	Insurance	Marsh	1814GAL	4	\$785,634	
<b>Total Spend per Cooperative.</b>						
		IPHEC		\$10,601,514		
		BTAA		\$36,665		
		E&I		\$75,018		
		MHEC		\$894,228		
<b>Cumulative Total Spend of all Cooperatives</b>					\$11,607,425	

# FY2020

## Emergency Purchases Report



State of Illinois  
Chief Procurement Office  
For Public Institutions of Higher Education

# Emergency Purchase Summary

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This report of emergency purchases is not required by statute, but we provide it alongside the reports required by the General Assembly to present a more comprehensive description of procurement practices.

In Fiscal Year 2020 (July 1, 2019 – June 30, 2020), the universities submitted to the Chief Procurement Officer for Public Institutions of Higher Education (CPO) 49 emergency purchase transactions for publication in the Illinois Procurement Bulletin. The combined estimated value of all FY20 emergency purchase transactions was \$47,234,824.27. Of those 49 emergency contracts, 28 were finalized within FY20. The remaining 21 contracts, with an estimated value of \$37,411,010.23, should be completed in FY21. Therefore, final amounts for FY20 may be different than the reported estimates. Some of these emergency purchases can be attributed to the COVID-19 pandemic, which is still on-going.

## Background Information

The Illinois Procurement Code (30 ILCS 500/20-30) (Code) allows the universities to make emergency purchases without competitive sealed bidding or prior notice under certain specified conditions.

Most procurements conducted by the universities go through one of the competitive methods of source selection. However, the Code does allow purchases to be made without competitive sealed bidding or prior notice under certain circumstances:

- Public health or safety was threatened
- Immediate repairs were needed to prevent further loss or damage to university property
- To prevent or minimize serious disruption in critical state services that affect health, safety, or collection of substantial state revenues
- Immediate action was warranted to ensure integrity of university records

As authorized by the Code, the CPO promulgated rules that set standards addressing “quick purchase” emergency procurements. Quick purchases are allowed in the following circumstances:

- Protecting health and safety of any person
- Items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price
- Rare items, such as articles of historical value or art collections, are available for a limited time
- The opportunity to obtain entertainment, speakers, and athletic and other events or performances (not exempt under Section 1-13 of the Code) is available for a limited time

- Immediate action is necessary to avoid lapsing or loss of federal or donated funds

It also stipulates that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 calendar days. A contract may be extended beyond 90 calendar days only if the CPO determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to execution of the extension, the CPO must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony.

The statute requires that public notice of each emergency award be provided to the Procurement Policy Board (PPB) within 5 calendar days of the award.

When applicable, notice of intent to extend an emergency contract must be provided to the PPB and published in the online Bulletin at least 14 calendar days before the public hearing. The 14-day notice allows time for interested parties to present testimony. Hearing participants may include the person who requested the hearing, the State Purchasing Officer (SPO), an agency or university representative, a representative of the PPB, the vendor awarded the emergency contract, and a hearing officer. Each party is given the opportunity to raise any issues pertinent to the intent to extend the emergency contract.

Based on the documentation and information presented at the hearing, the CPO decides whether to extend the term of the emergency contract. The CPO's decision is posted to the Procurement Bulletin, providing transparency of the decision-making process. A contract is not awarded as an emergency unless approved by the CPO. CPOs have a fiduciary duty to the State of Illinois. Their independent structure allows them to operate free of political influence and pressure. In addition to ensuring that state agencies and universities conduct lawful procurements, CPOs use best practices in procurement and management to create efficient purchasing policies and procedures.

Although not subject to formal competition, the universities and IMSA must submit substantial justification to use this process and work with the SPO to determine whether a need is appropriate for emergency purchase treatment. If we find in the affirmative, we provide notice to the PPB and publish it in the online electronic Bulletin no later than 5 calendar days after the contract is awarded. We also file statements with the PPB and the Auditor General within 10 calendar days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement.

## Emergency Purchases Statistical Overview – FY2020

### Emergency Purchases – Started and Finalized in FY20

Procuring Institution	# Contracts	\$ Amount
Illinois State University	2	\$ 198,796.89
Northern Illinois University	2	\$ 168,774.17
Southern Illinois University Edwardsville	2	\$ 447,004.63
University of Illinois Chicago	10	\$ 5,975,430.56
University of Illinois Urbana-Champaign	11	\$ 2,938,250.79
University of Illinois Springfield	1	\$ 95,557.00
<b>TOTAL:</b>	<b>28</b>	<b>\$ 9,823,814.04</b>

### Emergency Purchases – Awarded in FY20 but Not Yet Finalized

When the final cost of a contract is not yet known, the Code allows for emergency contracts to be entered into based on estimated costs. In such cases, the cost of an emergency contract may not be finalized until up to 90 days after award (or longer if the CPO certifies more time is required to meet the emergency need). The chart below reflects the quantity and dollar value of contracts that were awarded in FY20 but whose final cost has yet to be reported:

Procuring Institution	# Contracts	\$ Amount
Illinois State University	1	\$ 306,634.24
Northern Illinois University	1	\$ 118,560.00
University of Illinois Chicago	12	\$ 34,473,300.20
University of Illinois Urbana-Champaign	7	\$ 2,512,515.79
<b>TOTAL:</b>	<b>21</b>	<b>\$ 37,411,010.23</b>

## Emergency Purchases in FY20 by Justification Type

Justification Type	# Contracts	\$ Amount
Ensure integrity of University records	1	\$ 210,117.72
Prevent any disruption in University services	16	\$ 9,709,246.48
Avoid the lapse or loss of federal or donated funds	2	\$ 1,150,376.00
Items on spot market or at discounted prices available for limited time	3	\$ 603,800.00
Public health or safety was threatened	20	\$ 33,087,104.65
Protect against further loss or damage to university property	6	\$ 2,167,545.18
Protect or further university interests was immediate and use of other competitive source selection procedures under the Illinois Procurement Code could not have been accomplished without significant risk of causing disadvantages to the university	1	\$ 306,634.24
<b>TOTAL:</b>	<b>49</b>	<b>\$ 47,234,824.27</b>



State of Illinois  
Chief Procurement Office  
Institutions of Higher Education



# FY2020

## Procurement Code Exemptions Report



## Exempt Procurements – Background Information

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This report provides a summary of all procurements exempt from the Illinois Procurement Code (Code) published in the Higher Education volume of the Illinois Procurement Bulletin (Bulletin) for the time period July 1, 2019 – June 30, 2020 (FY20) by the universities. There were 2,491 published exemptions valued at \$459,905,117.86.

Sections 1-10 and 1-13 of the Code (30 ILCS 500) exempt certain categories of procurements from the requirements of the Code. However, to provide transparency, information about these contracts must be posted in the Bulletin.

The statistical data is generated based on contract information posted to the Bulletin by the universities. The Bulletin was originally designed in 1998 to display procurement notices and has limited ability to produce reports on spend. However, the information in this report is an accurate reflection of the exemptions that were posted to the Bulletin.

Most of the universities have taken the position that if the cost of the supplies or services is less than the Code's Small Purchase threshold (\$100,000), they would make the purchase subject to the Code requirements for small purchases rather than using the exemption. Those small purchases are not posted to the Bulletin. That results in an underreporting of the number of transactions that fit the exempt categories. This practice is not detrimental, except for statistical reporting purposes. Those purchases pursued as small purchases would be subject to normal contracting requirements that could include standard certifications, financial disclosures, and consideration of potential conflicts of interests, requirements that do not apply to exempt transactions. We do, however, lose the transparency that posting to the Bulletin provides. In addition, a large number of these small transactions are purchased using a purchase card (generally < \$5,000), and these purchases do not include certifications.



## FY20 Exemptions Statistical Overview

### FY20 Exemptions by Justification Type

Exemption Category	Number Transactions	Dollar Value	Average \$ Per Transaction	% of Total Transactions
Expenditure for hiring of an individual as employee and not as an independent contractor, whether pursuant to an employment code or policy, or by contract directly with that individual (30 ILCS 500 / 1-10(b)(4))	2	\$ 400,000.00	\$ 200,000.00	0.08%
Expenditure is for anticipated litigation, enforcement actions, or investigations. (30 ILCS 500/1-10(b)(7))	39	\$ 5,572,594.92	\$ 142,887.05	1.57%
Services, commodities, and equipment to support the delivery of timely forensic science services (30 ILCS 500/1-10(b)(13))	3	\$ 503,000.00	\$ 167,666.67	0.12%
Membership in professional, academic, research, or athletic organizations (30 ILCS 500 / 1-13(b)(1))	362	\$ 9,732,867.62	\$ 26,886.37	14.53%
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 (30 ILCS 500 / 1-13(b)(2))	139	\$ 29,820,209.51	\$ 214,533.88	5.58%
Use of specific potential contractors is mandated or identified by the sponsor of the event or activity (30 ILCS 500 / 1-13(b)(3))	48	\$ 7,585,447.50	\$ 158,030.16	1.93%
Athletic, artistic or musical services, performances, events, or productions (30 ILCS 500 / 1-13(b)(4))	459	\$ 7,278,495.55	\$ 15,857.29	18.43%
Periodicals, books, subscriptions, database licenses, and other publications procured for use by a university library or academic department (30 ILCS 500 / 1-13(b)(5))	303	\$ 24,593,350.66	\$ 81,166.17	12.16%
Placement of students in externships, practicums, field experiences, and for medical residencies and rotations. (30 ILCS 500 / 1-13(b)(6))	44	\$ 533,175.40	\$ 12,117.62	1.77%
Programming and broadcast license rights for university-operated radio and television stations (30 ILCS 500 / 1-13(b)(7))	35	\$ 18,039,590.39	\$ 515,416.87	1.41%
Performing sponsored research and other sponsored activities under grants and contracts funded by the sponsor or by sources other than State appropriations. (30 ILCS 500 / 1-13(b)(8))	775	\$ 25,644,074.64	\$ 33,089.13	31.11%
Contracts with a foreign entity for research or educational activities (30 ILCS 500 / 1-13(b)(9))	17	\$ 310,963.22	\$ 18,291.95	0.68%
Medical supplies or medical services necessary for the delivery of care and treatment at medical, dental, or veterinary teaching facilities (30 ILCS 500 / 1-13(b-5))	265	\$329,891,348.45	\$1,244,873.01	10.64%
<b>TOTAL:</b>	<b>2491</b>	<b>\$459,905,117.86</b>	<b>\$ 184,626.70</b>	<b>100.00%</b>

## FY20 Exemptions by University

University	Number of Transactions	Dollar Value	Average \$ per Transaction
Chicago State University	174	\$ 2,491,836.41	\$ 14,320.90
Eastern Illinois University	612	\$ 3,566,268.99	\$ 5,827.24
Governors State University	2	\$ 253,000.00	\$ 126,500.00
Illinois Math and Science Academy	99	\$ 191,454.43	\$ 1,933.88
Illinois State University	29	\$ 5,619,577.51	\$ 193,778.53
Northeastern Illinois University	675	\$ 4,639,936.05	\$ 6,873.98
Northern Illinois University	297	\$ 17,191,769.46	\$ 57,884.75
Southern Illinois University Carbondale	82	\$ 9,711,522.15	\$ 118,433.20
Southern Illinois University Edwardsville	49	\$ 2,506,801.38	\$ 51,159.21
Southern Illinois School of Medicine	38	\$ 10,483,486.25	\$ 275,881.22
University of Illinois Chicago	167	\$ 276,215,035.06	\$ 1,653,982.25
University of Illinois Urbana/Champaign	204	\$ 105,780,322.16	\$ 518,530.99
University of Illinois Springfield	35	\$ 1,941,000.00	\$ 55,457.14
University of Illinois System	23	\$ 11,814,688.01	\$ 513,682.09
Western Illinois University	5	\$ 7,498,420.00	\$ 1,499,684.00
<b>TOTAL:</b>	<b>2491</b>	<b>\$ 459,905,117.86</b>	<b>\$ 184,626.70</b>



State of Illinois  
Chief Procurement Office for  
Institutions of Higher Education

**Small  
Business  
Report**



**Fiscal Year  
2020**

## Small Business Summary

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Sections 45-45, 45-57 and 45-90 of the Illinois Procurement Code require reporting of certain information regarding contracts with small businesses. The following is the summary for the FY20 data detailed later in this report:

Total Contracts to All Businesses	183,975
Total Contracts to Certified Small Businesses	3,336
Total Available Dollars Subject to Goal	\$1,967,620,943.82
Goal to Award to Small Business (10% of total)	\$196,762,094.38
Value of Awards to Certified Small Businesses	\$60,703,153.98
% of Total Goal Dollars to Certified Small Businesses	3.09%
Average Value of Contract Awarded to Small Businesses	\$18,196.39

### Background Information

Section 45-90 of the Illinois Procurement Code (30 ILCS 500/45-90) (Code) sets a goal that not less than 10% of the value of all contracts be awarded to small businesses. The CPO is responsible for reviewing and approving university small business compliance plans, monitoring university progress, and reporting on their outcomes.

The public universities each use their own internal resources, along with the shared database of certified small businesses, to determine the number of small businesses that received contracts and the value of those contracts. Each university maintains their own separate contract and accounting systems and each collects data and extracts that data from their systems differently. With no central or uniform system of data collection and extraction, it is a challenge to obtain and accurately report this information. Consequently, the overall results do not show a true reflection of the level of contracting with certified small businesses by the State universities. It is important to note that this report shows only contracting activity with firms certified in the Small Business database.

## FY20 Small Businesses Spend – Statistical Overview

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All information within this report is self-reported by the public universities to the CPO. In the table below, “Southern Illinois University” includes spend by SIU Carbondale, SIU Edwardsville, and SIU School of Medicine campuses. Similarly, “University of Illinois” includes spend by the University of Illinois campuses at Urbana-Champaign, Chicago, and Springfield.

## FY20 University Spend with Small Businesses

Institution	Total Available Dollars Subject to Goal	Value of Contracts Awarded to Small Businesses	% of Value of Contracts Paid to Small Businesses	# of Contracts to Small Businesses	Average Contract Value to Small Businesses	TOTAL Contracts
Chicago State University	\$ 12,983,326.00	\$ 95,615.66	0.74%	18	\$ 5,311.98	2,774
Eastern Illinois University	\$ 20,446,517.00	\$ 730,369.82	3.57%	41	\$ 17,813.90	887
Governors State University	\$ 3,281,504.00	\$ 581,172.63	17.71%	91	\$ 6,386.51	2,510
Illinois Math & Science Academy	\$ 2,730,413.00	\$ 950,638.00	34.82%	475	\$ 2,001.34	3,697
Illinois State University	\$ 153,491,200.00	\$ 3,162,863.57	2.06%	279	\$ 11,336.43	5,925
Northeastern Illinois University	\$ 5,601,293.00	\$ 1,147,776.56	20.49%	126	\$ 9,109.34	2,566
Northern Illinois University	\$ 84,965,752.00	\$ 2,527,002.00	2.97%	34	\$ 74,323.59	3,239
Southern Illinois University	\$ 54,730,351.00	\$ 11,390,530.98	20.81%	143	\$ 79,654.06	3,486
University of Illinois	\$ 1,597,489,435.82	\$ 38,823,284.86	2.43%	2,060	\$ 18,846.25	157,775
Western Illinois University	\$ 31,901,152.00	\$ 1,293,899.90	4.06%	69	\$ 18,752.17	1,116
<b>TOTAL:</b>	<b>\$ 1,967,620,943.82</b>	<b>\$ 60,703,153.98</b>	<b>3.09%</b>	<b>3,336</b>	<b>\$ 18,196.39</b>	<b>183,975</b>

## Other Small Business Reporting Requirements

### Small Business Set-Aside Program

While the Code authorizes the CPO to designate a small-business set-aside, we have yet to implement a small business set-aside for the universities. Historically, most of the universities have done a good job of meeting the goal without a set-aside. Therefore, we are reporting no expenditures under a small business set-aside for FY20.

The CPO-HE encourages universities to utilize small businesses whenever possible and the universities do contract with many small business vendors. In recognition of the policy of the State to promote the use of small businesses, we will be providing a larger focus on small business matters and have added language to proposed rules to ensure competition among small businesses. We are also looking into implementing set-asides as a way to increase utilization of small businesses. SPOs also attend outreach events whenever possible and talk to small businesses, BEP, and Veteran-owned businesses about the benefits of doing business with the universities. They help vendors learn about the various registration processes as well as the procurement process.

### Veteran Owned & Service-Disabled Veteran Owned Small Businesses

It is the goal of the State to promote contracting with qualified veteran-owned small businesses (VOSB) and service-disabled veteran-owned small businesses (SDVOSB). Not less than 3% of the total dollar amount of State contracts is established as a goal to be awarded to VOSB and SDVOSB. However, with such a small pool of certified veteran-owned businesses, it is difficult to meet this goal. The universities attempt to contract with these businesses whenever possible. They also hold and attend outreach events to assist in widening the pool. The data shown below is self-reported by the universities, similar to the reporting of other small business contracts.

### FY20 University Spend with Qualified Veteran-Owned Small Businesses

Procuring Institution	# Contracts	\$ Value of Contracts	% of Total Available \$
Chicago State University	0	\$ -	0.00%
Eastern Illinois University	0	\$ -	0.00%
Governors State University	14	\$ 170,214.96	0.84%
Illinois Math and Science Academy	9	\$ 40,685.00	1.49%
Illinois State University	13	\$ 31,271.52	0.02%
Northeastern Illinois University	3	\$ 28,149.91	0.13%
Northern Illinois University	0	\$ -	0.00%
Southern Illinois University	16	\$ 2,671,046.49	4.88%
University of Illinois	70	\$ 11,120,807.59	0.65%
Western Illinois University	0	\$ -	0.00%
<b>TOTAL:</b>	<b>125</b>	<b>\$ 14,062,175.47</b>	<b>0.80%</b>

# SOLE SOURCE

## Procurements Report



## Fiscal Year 2020

### August 1, 2020

Chief Procurement Office for Public  
Institutions of Higher Education  
State of Illinois



## EXECUTIVE SUMMARY

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**The CPO for Higher Education (CPO-HE) works with the State's public universities and the Illinois Math and Science Academy (IMSA) to meet their procurement needs free of undue influence through independent authority, oversight and approval. The CPO-HE further works with the universities and IMSA to continually improve procurement policies and to establish best practices that recognize the specific needs of the universities.**

The Illinois Procurement Code (30 ILCS 500/20-25) requires that each Chief Procurement Officer issue a report on sole source contracts on a fiscal year basis. This report is for FY20 (July 1, 2019 – June 30, 2020) and is provided to the Governor, General Assembly, and published to the Chief Procurement Officer's website.

Most of the approximately \$10 billion in procurements conducted by the agencies and universities go through one of the competitive methods of source selection. However, the Code does allow contracting without formal competition when there is only one, or only one economically feasible, source for the needed supply or service. The universities are required to submit substantial justification and work with the State Purchasing Officer to determine whether a particular need is appropriate for sole source treatment. If approved for this method, the Chief Procurement Office provides a 14-day public notice of intent to contract on a sole source basis and an opportunity for any interested party to request a public hearing. This process allows any vendor to dispute the sole source declaration and provide evidence to that effect. Any member of the public may also request a hearing to voice concerns with the intent.

In the past year, we have put additional scrutiny on sole source procurements, and are now requiring the universities and IMSA to include a statement in the notice of intent that we seek competitive information from firms with the capability to meet the need. We believe this will bring forward more vendors who, in the past, may have believed that the contract was already a "done deal" and there was no opportunity for them to respond.

**John Donato - CPO for Public Institutions of Higher Education  
401 S. Spring St. Suite 520, Springfield, Illinois 62706  
Phone: 217.558.5143  
CPO Website: [www.cpohe.illinois.gov](http://www.cpohe.illinois.gov)  
Illinois Procurement Gateway: <https://ipg.vendorreg.com>  
Pathway to Procurement: [www.illinois.gov/cpo/PathwayToProcurement](http://www.illinois.gov/cpo/PathwayToProcurement)**



## STATISTICAL OVERVIEW – FY2020

Total Value of Sole Source Procurements:	\$296,684,181.84
Total Number of Sole Source Transactions*:	188
Average Value of Sole Source Transactions:	\$1,578,107.35
Total Institutions Awarding Sole Source Contracts:	15
Total Number of Hearings Held:	8

## PUBLIC HEARINGS – FY2020

During FY20, 8 public hearings were conducted compared to 2 hearings in FY19 and 8 hearings in FY18.

## BY PROCURING INSTITUTION – FY2020

FY20 Sole Source Transactions by Procuring Institution**	# Transactions	\$ Amount
Chicago State University	2	\$ 718,763.73
Eastern Illinois University	1	\$ 352,008.00
Governors State University	2	\$ 2,398,360.00
Illinois Math and Science Academy	0	\$ -
Illinois State University	7	\$ 1,757,000.00
Northeastern Illinois University	1	\$ 188,641.00
Northern Illinois University	5	\$ 3,121,920.34
Southern Illinois University - Carbondale	14	\$ 3,014,369.45
Southern Illinois University - Edwardsville	4	\$ 4,691,646.00
Southern Illinois University - Medical	2	\$ 1,200,000.00
University of Illinois Chicago	33	\$ 31,427,733.31
University of Illinois Springfield	1	\$ 62,000.00
University of Illinois Urbana-Champaign	87	\$ 52,084,273.20
Western Illinois University	2	\$ 2,957,700.81
University of Illinois System	10	\$ 12,649,666.00
Illinois Public Higher Education Cooperative	17	\$ 180,060,100.00
<b>TOTAL:</b>	<b>188</b>	<b>\$ 296,684,181.84</b>

\*IPHEC conducts procurements on behalf of all the public universities.

\*\* Includes awards and change orders that had a cost associated with them, but excludes renewals, which are shown separately below

## SOLE SOURCE RENEWALS – FY2020

FY20 Sole Source Renewals by Procuring Institution***	# Renewals	\$ Amount
Chicago State University	1	\$ 1,050,000.00
Eastern Illinois University	1	\$ 700,000.00
Governors State University	1	\$ 104,000.00
Illinois Math and Science Academy	0	\$ -
Illinois State University	1	\$ 75,714.00
Northeastern Illinois University	0	\$ -
Northern Illinois University	3	\$ 1,129,000.00
Southern Illinois University - Carbondale	2	\$ 114,223.00
Southern Illinois University - Edwardsville	0	\$ -
Southern Illinois University - Medical	2	\$ 725,000.00
University of Illinois Chicago	24	\$ 25,452,907.47
University of Illinois Springfield	0	\$ -
University of Illinois Urbana-Champaign	30	\$ 53,077,628.00
Western Illinois University	0	\$ -
University of Illinois System	1	\$ 67,000.00
Illinois Public Higher Education Cooperative	0	\$ -
<b>TOTAL:</b>	<b>66</b>	<b>\$ 82,495,472.47</b>

\*\*\*Includes all renewals executed within FY20 regardless of the fiscal year of the original award

## SOLE SOURCE BY JUSTIFICATION TYPE – FY2020

Section 4.2025 of the Administrative Rules for the CPO-HE lists circumstances that could necessitate sole source procurement, including but not limited to those listed below. Here we show the number of transactions conducted using each of the justification types.

Rule Citation	Justification Description	# Trans.	\$ Value	% of Total
4.2025(b)	Critical changes to existing contract best made by existing contract holder	2	\$ 320,418.16	0.11%
4.2025(b)	Organizational Memberships	1	\$ 1,199,810.00	0.40%
4.2025(b)	Software license, upgrades, or maintenance	34	\$ 29,892,406.30	10.08%
4.2025(b)(1)	Compatibility of equipment, accessories, parts	34	\$ 24,002,096.66	8.09%
4.2025(b)(2)	Items needed for trial use or testing	0	\$ -	0.00%
4.2025(b)(3)	Item is for commercial resale	4	\$ 3,805,000.00	1.28%
4.2025(b)(4)	Noncompetitive public utility services	3	\$ 1,584,000.00	0.53%

## Sole Source Transactions

4.2025(b)(5)	Copyrighted or patented	23	\$111,670,719.79	37.64%
4.2025(b)(6)	Media for advertising	15	\$ 4,555,300.00	1.54%
4.2025(b)(7)	Art, entertainment services or athletic events	0	\$ -	0.00%
4.2025(b)(8)	Radio and television broadcast rights	0	\$ -	0.00%
4.2025(b)(9)	Activities mandated by organizations of which university is a member	2	\$ 3,912,000.00	1.32%
4.2025(b)(10)	Federal or state grant requires a specific vendor	1	\$ 347,000.00	0.12%
4.2025(b)(11)	Required by existing franchise agreement	7	\$ 6,070,000.00	2.05%
4.2025(b)(12)	Required for research	41	\$ 42,598,410.12	14.36%
4.2025(b)(13)	New, latest edition textbooks	0	\$ -	0.00%
4.2025(b)	Other	21	\$ 66,727,020.81	22.49%
	<b>TOTAL</b>	<b>188</b>	<b>\$296,684,181.84</b>	<b>100.00%</b>

## SOLE SOURCE HISTORICAL STATISTICS

In Fiscal Year 2020, the Chief Procurement Officer for Public Institutions of Higher Education awarded 166 sole source procurements, valued at \$296,684,182. This is a 19% reduction in the value of sole source transactions over the previous year. This can be attributed in part to the reinstatement of the 1-13 exemptions to the Illinois Procurement Code in the fall of 2017, but also to the additional scrutiny on these transactions.

Three Year Historical Overview	FY2020	FY2019	FY2018
# Institutions Awarding Sole Source Contracts	15	13	14
Total Dollar Value of Sole Source Contracts	\$296,684,182	\$368,343,901	\$294,503,508
Total Number of Sole Source Transactions	188	166	238
Average Dollar Value of Sole Source Transactions	\$1,578,107	\$2,218,939	\$1,237,410

Sole Source by Procuring Institution	\$ Trans. FY20	# Trans. FY20	\$ Trans. FY19	# Trans. FY19	\$ Trans. FY18	# Trans. FY18
CSU	\$ 718,764	2	\$ 892,769	1	\$2,919,765	2
EIU	\$ 352,008	1	\$ 3,699,801	5	\$991,193	4
GSU	\$ 2,398,360	2	\$ 0	0	\$1,907,500	3
IMSA	\$ 0	0	\$ 0	0	\$150,000	1
IPHEC	\$ 180,060,100	17	\$ 303,450,000	44	\$185,303,000	48
ISU	\$ 1,757,000	7	\$ 3,950,000	11	\$ 4,049,378	14

## Sole Source Transactions

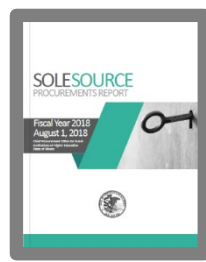
NEIU	\$ 188,641	1	\$ 0	0	\$ -	0
NIU	\$ 3,121,920	5	\$ 1,464,390	6	\$ 9,349,080	12
SIUC	\$ 3,014,369	14	\$ 6,458,130	10	\$ 9,136,848	15
SIUE	\$ 4,691,646	4	\$ 10,203,798	6	\$ 1,953,380	7
SIU Med	\$ 1,200,000	2	\$ 430,909	1	\$ 3,050,059	13
UIC	\$ 31,427,733	33	\$ 17,645,763	26	\$ 24,042,328	42
UIS	\$ 62,000	1	\$ 285,500	3	\$ 582,799	4
UIUC	\$ 52,084,273	87	\$ 18,042,088	47	\$ 48,727,395	67
UI System	\$ 12,649,666	10	\$ 1,001,981	4	\$ 0	0
WIU	\$ 2,957,701	2	\$ 818,771	2	\$ 2,340,785	6
<b>TOTAL:</b>	<b>\$ 296,684,182</b>	<b>188</b>	<b>\$ 368,343,901</b>	<b>166</b>	<b>\$ 294,503,510</b>	<b>238</b>

To view Sole Source Reports from previous years, click on the image below:

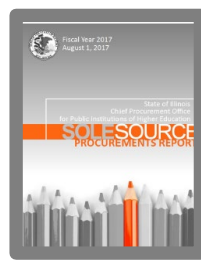
**FY2020:**



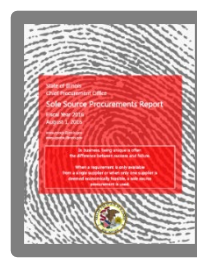
**FY2019:**



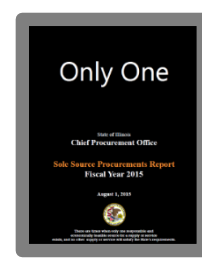
**FY2018:**



**FY2017:**



**FY2016:**



## Institutions of Higher Education - FY2020 Sole Source Procurements

Institution	Notice Title	Vendor Name	Amount	Justification
Chicago State University	Disaster Recovery Services	Sungard Availability Service	\$118,754.73	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The current architecture is obsolete and to keep supporting the system would be cost prohibitive.
Chicago State University	Service Maintenance Agreement	Siemens Industry Inc.	\$600,009.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
			<b>\$718,763.73</b>	
Eastern Illinois University	Cashnet Maintenance, Support and Sevice	Higher One Inc. dba Transact	\$352,008.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$352,008.00</b>	
Governors State University	Software for clinical & field based education	MedHub, LLC	\$305,100.00	<p>The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. That vendor is MedHub LLC. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form. &lt;br&gt; &lt;br&gt;</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below. &lt;br&gt; &lt;br&gt;</p>
Governors State University	Maintenance, updates & service for ERP software	Ellucian Company LP	\$2,093,260.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$2,398,360.00</b>	

Illinois Public Higher Education Cooperative	Investment of Bond Proceeds	PFM Asset Management	\$600,000.00	<p>The University has determined that this purchase is only economically available from this source because the The termination of existing managers could result in a liquidation of current portfolio holdings, currently valued at \$86 million. The funds currently invested are proceeds of bond sales that require certain yields to be met to sufficiently fund construction projects currently underway. The re-hiring of new managers could trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates ultimately leading to a deficit of project funding. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). We are currently in the process of readying a bond transaction scheduled to close in early July. As this vendor is already familiar with our investment requirements and the transaction, we would be unprepared and unable to invest the proceeds of this sale</p>
Illinois Public Higher Education Cooperative	Investment Management of Operating Pool Funds	Galliard Capital Management	\$2,587,500.00	<p>The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.</p>

Illinois Public Higher Education Cooperative	Investment Management of Operating Pool Funds	Income Research and Management	\$2,787,500.00	The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.
Illinois Public Higher Education Cooperative	Investment Management of Operating Pool Funds	JP Morgan	\$1,812,500.00	The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.

Illinois Public Higher Education Cooperative	Investment Management of Operating Pool Funds	Neuberger Berman	\$2,297,600.00	The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.
Illinois Public Higher Education Cooperative	Investment Management of Operating Pool Funds	Wells Fargo Asset Management	\$975,000.00	The University has determined that this purchase is only economically available from this source because the The cost of terminating all Operating Pool Managers (in total as they expire concurrently) and re-hiring new managers could exceed \$25 million (excluding man hours) with little to no benefit to the University. The termination of existing managers would result in a liquidation of current portfolio holdings. This would trigger the realization of our unrealized gain/loss position that is largely driven by the direction of interest rates. If we allow these securities to mature at par, we would generally not realize a gain/loss unless the issuer defaults (very unlikely given the high quality nature of the portfolios). Our unrealized loss position has reached nearly \$25 million recently and would have been catastrophic or even impossible had the transactions occurred when credit markets were frozen following the peak of COVID market stress.
Illinois Public Higher Education Cooperative	Multiple Input PCI Compliance	Arrow Payments, LLC	\$5,500,000.00	The University has determined that this purchase is only economically available from this source because the Mix of expertise, experience, compatibility, funding requirements and software licensing.
Illinois Public Higher Education Cooperative	Rokwire	Bureau Gravity	\$13,000,000.00	The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.



Illinois Public Higher Education Cooperative	Teaching & Training related to Learning Management	KFA, Inc.	\$3,000,000.00	The University has determined that this purchase is only economically available from this source because the education, research, public service, or athletic activities are related to participation in mandated organizations of which the University is a member.
Illinois Public Higher Education Cooperative	Rokwire	Inabyte	\$13,000,000.00	The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.
Illinois Public Higher Education Cooperative	Rokwire	Pixo	\$13,000,000.00	The University has determined that this purchase is only economically available from this source because the Donor funds directed to vendor partners.
Illinois Public Higher Education Cooperative	Scientific/Research	Sigma Aldrich, Inc	\$15,000,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
Illinois Public Higher Education Cooperative	Apple Products, Software, and Maintenance	Apple, Inc.	\$85,000,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
Illinois Public Higher Education Cooperative	Integrated Advanced Safety Application	Monterrey Security	\$3,500,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
Illinois Public Higher Education Cooperative	Software for capturing/enrolling near completers	Lexicon Networks, Inc.	\$3,000,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
Illinois Public Higher Education Cooperative	Scientific Research	Bio-Rad Laboratories, Inc.	\$10,000,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
Illinois Public Higher Education Cooperative	Ergonomic and Sustainable Furniture/Furniture Comp	Humanscale Corporation	\$5,000,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
			<b>\$180,060,100.00</b>	
Illinois State University	food and food supplies	Sysco Indianapolis, LLC	\$450,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
Illinois State University	food and food supplies	Reinhart Foodservice LLC	\$350,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.

Illinois State University	Dell Products for Resale	The Douglas Stewart Company, Inc.	\$155,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
Illinois State University	SPSS Statistical Software License and Support	IBM (International Business Machines Corporation)	\$125,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
Illinois State University	Football Stadium Headset Upgrade	CoachComm	\$212,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
Illinois State University	Agilon ONE Maintenance and Support	Agilon Software, LLC	\$115,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
Illinois State University	MICROS CS Gold Maintenance and Support	The CBORD Group, Inc.	\$350,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$1,757,000.00</b>	
Northeastern Illinois University	Licensing and Support for Banner ERP	Ellucian Company, L.P.	\$188,641.00	The University has determined that this purchase is only economically available from this source because the critical changes to an existing contract are necessary and best accomplished by the contract holder.
			<b>\$188,641.00</b>	
Northern Illinois University	Food and Food Supplies	SYSCO Baraboo, LLC	\$1,500,000.00	<p>The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement. The University has a need to purchase food and food supplies. This is needed to support existing Franchise Agreement. The results of this will ensure NIU's compliance with the Franchise Agreement.</p> <p>The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. Vendor is SYSCO Baraboo, LLC. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form.</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below.</p>

Northern Illinois University	equipment for Qdoba Franchise	Avanti Restaurant Solutions	\$150,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement. The University has a need to purchase equipment for Qdoba Franchise Store. This is needed to support Franchise Agreement. The end result of this will be compliance with Franchise Agreement. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. Vendor is Avanti Restaurant Solutions. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form. Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below.
Northern Illinois University	Scoring system for bowling center	QubicaAMF Worldwide LLC	\$152,110.34	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
Northern Illinois University	Local Telecommunications Access - Frontier North	Frontier North Incorporated	\$120,000.00	The University has determined that this purchase is only economically available from this source because the public utility service is regulated.
Northern Illinois University	EAB Student Success Collaborative/Navigate & APS	EAB Global, Inc	\$1,199,810.00	The University has determined that this purchase is only economically available from this source because the Organizational Memberships (Dues, Fees, Conference Charges Including Travel and Related Expenses)
			<b>\$3,121,920.34</b>	
Southern Illinois University Carbondale	local telecommunications service	Frontier North, Incorporated	\$214,000.00	The University has determined that this purchase is only economically available from this source because the public utility service is regulated.
Southern Illinois University Carbondale	Microsoft Teams Voice Conversion	Enabling Technologies, Incorporated	\$131,777.16	The University has determined that this purchase is only economically available from this source because the critical changes to an existing contract are necessary and best accomplished by the contract holder.
Southern Illinois University Carbondale	a Ytterbium fiber laser amplifier	Altos Photonics, Incorporated	\$109,950.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

Southern Illinois University Carbondale	patient manikins, software, and simulation program	Laerdal Medical Corporation	\$355,002.29	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. The manikins are able to simulate changing patient status and responses, which is a major focus of the new NCLEX-RN test map.
Southern Illinois University Carbondale	a franchise	Chick-fil-A, Inc.	\$120,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
Southern Illinois University Carbondale	building automation and calibration services	Johnson Controls, Incorporated	\$300,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
Southern Illinois University Carbondale	Pinnacle Telemanagement Software	Calero	\$407,600.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
Southern Illinois University Carbondale	student names for recruitment purposes	ACT, Incorporated	\$150,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
Southern Illinois University Carbondale	student names for recruitment purposes	College Entrance Examination Board, dba The College Board	\$250,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. Southern Illinois University has the need to purchase student names for recruitment purposes. Names of prospective students who have taken specific college testing (SAT) are sold to universities for recruitment purposes. The end result will be an additional source for recruiting students to our campus.
Southern Illinois University Carbondale	student names for recruitment purposes	The College Entrance Examination Board, dba The College Board	\$250,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.

Southern Illinois University Carbondale	student names to be used for recruitment purposes	The National Research Center for Colleges Universities Admissions, dba ACT	\$150,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. Southern Illinois University has the need to purchase student names for recruitment purposes. Names of prospective students who have taken specific college testing (ACT and PLAN) are sold to universities for recruitment purposes. The end result will be an additional source for recruiting students to our campus.
Southern Illinois University Carbondale	an aviation training management system	Talon Systems, LLC	\$56,200.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
Southern Illinois University Carbondale	software license and maintenance	Evisions, Incorporated	\$378,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
Southern Illinois University Carbondale	Bloomberg Professional service software	Bloomberg Finance LP	\$141,840.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$3,014,369.45</b>	
Southern Illinois University Edwardsville	Food Provisions for Paavos Pizza	Orion Food Systems LLC	\$1,000,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
Southern Illinois University Edwardsville	Food Products for Chick-Fil-A Franchise	McLane Food Services	\$2,500,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
Southern Illinois University Edwardsville	City of Edwardsville, Edwardsville, IL	City of Edwardsville	\$1,000,000.00	The University has determined that this purchase is only economically available from this source because the there are no alternatives for the distribution of water, the City of Edwardsville owns the lines going into campus.
Southern Illinois University Edwardsville	SoN Electronic Simulation Management System	Education Management Solutions LLC	\$191,646.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$4,691,646.00</b>	

Southern Illinois University School of Medicine	an Access Control and Security Management system	Tech Electronics of Illinois	\$240,000.00	<p>The University has determined that this purchase is only economically available from this source because the The University has a need to install card access systems in five buildings. This is needed in order to control access to the buildings. The end result of this will be more secure buildings. The university, on information and belief, has concluded that only one vendor can meet its need or can meet the need economically. That vendor is Tech Electronics of Illinois. The university has provided detailed justification to support its conclusion as shown on the attached Sole Source Justification Form.</p> <p>Although the university has presented this as a sole source procurement, we are seeking competitive information from firms with the capability of meeting the university's need (even if performed in a manner different from what has been presented) to contact us and provide sufficient information to show the need can be met. If we receive that information, the Chief Procurement Officer will offer a public hearing to consider the matter. Hearing information is described below.</p>
Southern Illinois University School of Medicine	Support and Software Maintenance	VVC Holding Corporations	\$960,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
			<b>\$1,200,000.00</b>	
University of Illinois at Chicago	employer advertisement and recruitment tools	LinkedIn, Inc.	\$900,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Chicago	on-line patient safety event report maintenance	Datix	\$91,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	software license support and maintenance	Leidos, inc.	\$2,190,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	support services for revenue recovery system	Revint Solutions	\$350,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	water purification systems maintenance	Mar Cor Purification, Inc.	\$450,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.

University of Illinois at Chicago	Marketing partnership for Illinois Eye & Infirmary	Chicago Bulls Charities	\$330,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Chicago	maintenance and support for Optum Enterprise	Optum 360, LLC.	\$1,921,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	maintenance and support for Optum Enterprise	Optum 360, LLC.	\$336,841.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	software license support and maintenance	Exan Enterprises, Inc.	\$364,575.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	Natural Gas and Electricity	Ameren Illinois Company	\$1,250,000.00	The University has determined that this purchase is only economically available from this source because the public utility service is regulated.
University of Illinois at Chicago	MRI & Interventional Angriography maintenance	Siemens Medical Solutions USA, Incorporated	\$2,236,765.80	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	service for Beckman chemistry automation line	Beckman Coulter, Inc.	\$2,596,423.25	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	utilities energy management system maintenance	Hawkeye Energy Solutions	\$4,750,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	Civitas Inc.'s College Scheduler software	Civitas, Inc.	\$210,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	maintenance and support for Stealth Station S7	Medtronic USA, Inc.	\$124,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	a humanoid (human-like) robot.	Agility Robotics, Inc.	\$250,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Chicago	service and maintenance for HF Mass Spectrometer	Fisher Scientific	\$101,777.20	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	extended warranty for Biacore 8K	GE Healthcare Bio-Sciences, Corp	\$121,975.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.

University of Illinois at Chicago	a capped comprehensive service plan	Karl Storz Endoscopy-America, Incorporated	\$3,868,500.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	cell sorter with a closed cartridge system	Miltenyi Biotec, Inc.	\$280,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Chicago	Liquid Chromatography/mass-spectrometry	Waters Corporation	\$276,607.92	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Chicago	maintenance for scopes & light sources, etc	Arthrex Company	\$216,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	Hydraulic Pump and Distribution System	MTS Systems, Inc.	\$433,641.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	preventative and corrective maintenance	Fluidigm Corporation	\$148,984.80	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	maintenance of care coordination software	Social Solutions Global, Inc.	\$187,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	Maintenance & service for da Vinci Surgical Robots	Intuitive Surgical, Inc.	\$2,525,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Chicago	GenomOncology Pathology Workbench software license	GenomOncology	\$180,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	software license use for Talent Management System	PeopleFluentNetDimensions	\$859,500.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	experience surveying patient, employee & physician	Press Ganey Associates	\$2,970,000.00	The University has determined that this purchase is only economically available from this source because the Experience surveying patients, employees & physicians.
University of Illinois at Chicago	advertising exclusivity with the CTA	Media Holdings Inc - Intersection Media LLC	\$300,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.



University of Illinois at Chicago	software license, upgrade and maintenance	Sun Nuclear, Inc.	\$114,980.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Chicago	Care Continuum Support	CipherHealth	\$387,600.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Chicago	upgrade to the Inductively Coupled Plasma MS	PerkinElmer, Inc.	\$105,562.34	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. he upgrade of the Inductively Coupled Plasma Mass Spectrometer (ICP MS) includes: - a HPLC system, required for ICP speciation analysis - a microwave digestion system, required for sample preparation of ICP analysis samples - an autosampler system, required for high throughput analysis - new accessories, required to install 2 gas systems for ICP analysis - and some consumables for nanoparticle analysis.
			<b>\$31,427,733.31</b>	
University of Illinois at Urbana-Champaign	an Athletic Database Subscription	Agile Sports Technologies Inc. dba Hudl	\$350,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Urbana-Champaign	MRAM-Based Deep In-Memory Architectures	Globalfoundries U.S. Inc.	\$1,970,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	advertising at O'Hare and Midway Airports	In-ter-space Services Inc./Clear Channel Airports	\$364,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Crain's Chicago Sponsorship	Crain Communications Inc	\$360,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Pepperidge Farm Snacks	Karl R Kennicker DBA KRK Enterprises	\$850,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
University of Illinois at Urbana-Champaign	General Merchandise Purchases for Resale	Nike Incorporated	\$1,200,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
University of Illinois at Urbana-Champaign	Engineering IT Online Course Software	Echo 360 Inc	\$93,200.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.

University of Illinois at Urbana-Champaign	TeslatronPT	Oxford Holdings IncOxford Instruments America	\$330,483.45	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Upgrading GrowSafe system components	GrowSafe Systems Ltd	\$227,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	deposition system	Plassys Bestek	\$680,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Siemens 7 T MRI System	Carle Foundation Hospital	\$7,765,644.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Tungsten powder with a density of 10.5 gm/cc	HC Starck	\$660,630.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Outdoor billboards in Chicago, IL	Interstate JC Decaux LLC	\$270,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Triple Quad 6500 Mass Spectrometer System	AB Sciex LLC	\$336,233.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	plasma systems for dry etch with RIE and ICP-RIE	Oxford Instruments America	\$644,547.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	a Vantage 256 ultrasound system	Verasonics, Inc.	\$129,300.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	service contract for a Quanta 450 microscope	FEI Company	\$142,998.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	Deposition system.	Plassys Bestek	\$680,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

University of Illinois at Urbana-Champaign	Program Evaluation and Reporting System	Kansas State University Research Foundation	\$360,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Urbana-Champaign	Mass Spectrometer	Waters Technologies Corporation	\$195,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Transfer of Robot to UIUC from Duke University	Duke University	\$281,624.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Student fee support of student-led media outlets	Illini Media Company	\$540,000.00	The University has determined that this purchase is only economically available from this source because the Illini Media Company is the specific company selected by student referendum to provide the student newspaper, yearbook, various websites, and radio station.
University of Illinois at Urbana-Champaign	Glacios cryo-transmission electron microscope	Thermo Fisher Financial Services Inc.	\$771,010.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	SimCapture Node Enterprise & Standard AV Package	B-Line Medical LLC	\$250,952.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	Football Strength & Conditioning Monitoring System	Catapult Sports LLC	\$130,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	Live-read radio news sponsorship	Hubbard Broadcasting, Inc.	\$48,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Cytation 5 Cell Imaging Multi-mode Reader	Bio-Tek Instruments Incorporated	\$347,000.00	The University has determined that this purchase is only economically available from this source because the Federal or State grant requires a contract with the vendor.
University of Illinois at Urbana-Champaign	Out-of-home media buys/Chicago Transit Authority	Intersection Media Holdings Inc/Intersection Media LLC	\$100,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Matisse CS Ti: Sapphire Laser System	Newport Corporation	\$163,650.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

University of Illinois at Urbana-Champaign	Electronic Textbook Service	Cengage Learning, Inc.	\$1,800,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	General Merchandise Purchases	CC Products Inc/Champion Custom Products Inc	\$1,600,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
University of Illinois at Urbana-Champaign	ARPES Lab with DA30 Analyzer	Scienta Omicron Inc	\$719,430.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Atomic Force Microscope	Oxford Instrumets	\$215,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Out-of-home Advertising in Chicago and suburbs	Clear Channel Outdoors	\$315,800.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Laboratory Animal Cage System	Allentown Incorporated	\$115,594.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	Spectrum Analyzers	Keysight Technologies Incorporated	\$191,938.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. .
University of Illinois at Urbana-Champaign	Consumables for Sequel II System	Pacific Biosciences of California, Inc	\$500,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	Fragment & Genomic Analysis Kits/Consumables	Agilent Technologies, Inc	\$150,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	Stable Isotope Ratio Mass Spectrometer System	Elementar Americas, Inc.	\$193,019.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	DASBox Configurable Small Scale Bioreactor System	Eppendorf AG/Eppendorf North America Inc	\$256,860.84	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

University of Illinois at Urbana-Champaign	AFM-Raman System with Two photon	WITec Instruments Corp	\$499,995.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Agilent 6530C Q-TOF LC/MS Detector	Agilent Technologies Incorporated	\$249,525.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	Radio advertising on WBBM, WXRT, WSCR, WUSN	Entercom Communications Corporation	\$292,500.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	radio advertising on Spotify	Katz Digital Group	\$285,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Triton DR-15-300 Dilution Refrigerator System	Oxford Instruments	\$365,637.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	four Triton 500 Systems	Oxford Instruments	\$1,647,359.22	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	an ultra lighsheet microscope	Miltenyi Biotec, Inc.	\$299,468.50	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	a cryo/thermotherapy device	Hypothermia Devices Inc DBA Kelvi	\$114,842.54	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	CPS Athletics Digital Broadcast Advertising	MVP Sports Marketing	\$695,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	IBM Statistical Package for the Social Sciences	Internationals Business Machines Corp (IBM)	\$500,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Urbana-Champaign	the purchase of a Plasmatron One	Tekna Plasma Systems Inc.	\$840,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

University of Illinois at Urbana-Champaign	Electron Beam Lithography System	Raith America, Inc.	\$1,753,250.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. compatibility of equipment, accessories, replacement parts, or service is a paramount consideration
University of Illinois at Urbana-Champaign	MCB Course CLAMS System	Columbus Instruments International Corp	\$158,367.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	Chicago Skyscraper Elevator Advertising	Captivate LLC	\$150,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	Object Connex3 multi-material 3D printer	Stratasys, Inc.	\$272,493.50	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .
University of Illinois at Urbana-Champaign	article publication charges	The Institute of Electrical and Electronics Engineers, Inc.	\$700,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	EVAL Software	Forte Research Systems Inc	\$139,500.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	SPECT Imaging of Peripheral Vascular Diseases	H3D Inc.	\$483,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .
University of Illinois at Urbana-Champaign	E-Beam High Vacuum Evap and Metals Sputtering	Kurt J Lesker	\$381,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. .
University of Illinois at Urbana-Champaign	Linear Accelerator Service Agreement	Varian Medical Systems Inc.	\$1,750,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. .
University of Illinois at Urbana-Champaign	Comsol License Purchases & Subscription Renewals	Comsol, Inc	\$300,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

University of Illinois at Urbana-Champaign	SolstIS 5000 PSX XF System	M Squared Lasers, Inc.	\$148,140.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. .
University of Illinois at Urbana-Champaign	Sputtering system,E-beam evap. & ion milling sys	AJA International Inc	\$660,655.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	a Mathematica Academic Site License	Wolfram Research Inc.	\$217,888.50	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Urbana-Champaign	MATLAB Software and Maintenance	MathWorks Inc.	\$140,636.96	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	a Modular X5000 225kV Dual Head Computed Tomograph	North Star Imaging Incorporated	\$872,390.54	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	Blue Waters Internet2/XSEDE 100 Gbps	University Corporation for Advanced Internet Development	\$200,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	a dilution refrigerator for the IQUIST testbed lab	Oxford Holdings IncOxford Instruments America	\$382,230.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
University of Illinois at Urbana-Champaign	EndNote Bibliography Software	Clarivate Analytics US LLC	\$178,556.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois at Urbana-Champaign	Big Ten Academic Alliance OmniPoP	Big Ten Academic Alliance (BTAA)	\$1,805,000.00	The University has determined that this purchase is only economically available from this source because the BTAA OmniPOP is unique in that it's the only source of high-speed network access that includes all of our Big 10 peers at a single location.
University of Illinois at Urbana-Champaign	CenturyLink to ICCN Cross Connects	Level 3 Financing Inc	\$115,000.00	The University has determined that this purchase is only economically available from this source because the only Level 3 Communications/CenturyLink fiber is available between the Century Link co-location site and the CenturyLink "meetme manhole."
University of Illinois at Urbana-Champaign	hyperspectral imaging sensors	Norsk Elektro Optikk AS	\$210,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.

University of Illinois at Urbana-Champaign	an anchored hybrid enrichment probe synthesis	Rapid Genomics, LLC	\$160,100.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Because we need large amounts of DNA sequence data but not entire genomes, we can process our samples at much lower cost using the services offered by RAPiD Genomics rather than using a service that provides full genome sequences. Our market evaluation consisted of checking with various alternative vendors to see whether they offered the services we needed. Only RAPiD Genomics was able to provide the necessary services and do so within the budget allocated for these services available in our current federal grant.
University of Illinois at Urbana-Champaign	STEM curriculum, materials, supplies and marketing	Center for the Innovative Training of Youth/STEM NOLA	\$350,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. STEM NOLA's delivery model and curriculum are proven and perfectly suited to allow the University to successfully reach diverse students and their families
University of Illinois at Urbana-Champaign	a Business Resilience Calculator	2Wav Inc.	\$100,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Vendor has scoped the project by engagement to understand the requirements for the commercial success of the technology.
University of Illinois at Urbana-Champaign	a DNA sequencing platform for very long fragments	Pacific Biosciences of California, Inc.	\$480,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. This instrument will be available for use by researchers from every institution of the State of Illinois. If we are unable to get one, our researchers would lose the ability to sequence their genomes of interest, they would be unable to get competitive funding for their research that needs long reads, and lose competitiveness with other institutions. There is no other product that can produce consensus reads with the same accuracy as the Sequel II so a competitive bid would be unlikely.



University of Illinois at Urbana-Champaign	media advertising	Hulu LLC	\$50,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising. University representatives used a multi-term deal in negotiations to secure advertising placement during premium content making the advertising investment more effective.
University of Illinois at Urbana-Champaign	media advertising	Pandora Media Incorporated	\$95,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
University of Illinois at Urbana-Champaign	new textbooks for the Illini Union Bookstore	LEG IncWest Academic	\$750,000.00	The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent. The University has determined that this purchase is only economically available from this source because the item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
University of Illinois at Urbana-Champaign	veterinary diagnostic reagents	Biocare Medical LLC	\$170,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The BioCare system has far more antibodies already validated and approved for animal use both from an infectious disease and a tumor marker standpoint. It takes considerable time, personnel hours and money to work up a new antibody for use in animal tissues, get it validated and confirmed before allowing for diagnostic use. This is mandated by our accrediting body.
University of Illinois at Urbana-Champaign	Campus Fire Alarm Maintenance	Getz Fire Equipment Co.	\$2,500,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The University has a need to procure parts for Campus Fire Alarm Maintenance. This is needed for the operation and maintenance of the fire alarm systems throughout Campus. Compatibility of equipment is required.
University of Illinois at Urbana-Champaign	a Femtosecond Tunable Laser	Newport Corporation	\$117,520.15	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. This is needed to be a part of a quantum device characterization setup that is currently under construction. The end result of this will give insight into fundamental light-matter interaction mechanisms at the nanoscale and quantum level.

University of Illinois at Urbana-Champaign	Feed ingredients	ADM Animal Nutrition	\$1,125,000.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. These ingredients are stored, formulated, and mixed at the Feed Mill and delivered to the units. The Feed Mill produces specific rations for several agricultural species that include: Beef and Dairy cattle, swine, poultry, horse, and sheep. The requested supplies are all routinely added ingredients to build these specific rations/diets
University of Illinois at Urbana-Champaign	a Plasma Enhanced Chemical Vapor Deposition Equip.	Oxford Holdings IncOxford Instruments America	\$389,500.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs. Items are required for research and the system is capable of generating stress results of 840 MPa for the tensile process and -1016 MPa for the compressive at 20nm film thickness.
University of Illinois at Urbana-Champaign	Accountancy 398 CPA Review Course	Gleim Publications, Inc	\$796,500.00	The University has determined that this purchase is only economically available from this source because the materials for course
University of Illinois at Urbana-Champaign	Medicat Electronic Health Record	Medicat, LLC	\$575,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
University of Illinois at Urbana-Champaign	NMR Spectrometer System	Bruker Corporation / Bruker Biospin	\$1,319,305.00	The University has determined that this purchase is only economically available from this source because the items are required for research and no other source is able to meet the researcher's documented needs.
			<b>\$52,084,273.20</b>	
University of Illinois Springfield	cloud based services	Kaltura Inc.	\$62,000.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
			<b>\$62,000.00</b>	
University of Illinois System	Online Payment Gateway/Credit Card Processing Srv	TrustCommerce LLC	\$212,500.00	The University has determined that this purchase is only economically available from this source because the compatibility of equipment, accessories, replacement parts, or service is a paramount consideration. The University has determined that this purchase is only economically available from this source because the procurement has compatibility of equipment, accessories, replacement parts or services and relates to software license, upgrade or maintenance. See sole source justification attached for additional information.

University of Illinois System	Enrollment BTAA IT Leadership Program - Sys Office	Maximizing Organizational Resources Associated Incorporated (MOR Associates)	\$912,000.00	The University has determined that this purchase is only economically available from this source because the education, research, public service, or athletic activities are related to participation in mandated organizations of which the University is a member.
University of Illinois System	OpenAthens Authentication Services	EBSCO Industries, Inc. d/b/a EBSCO Information Services	\$1,693,687.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. See sole source justification attached for additional information.
University of Illinois System	Maintenance for Banner Baseline ERP Software	Ellucian Company L.P.	\$5,888,214.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Ellucian is the only authorized vendor to provide maintenance and support services for its Banner products.
University of Illinois System	the Public Fellowship Program	The OpEd Project, LLC	\$130,000.00	The University has determined that this purchase is only economically available from this source because the this is a unique program that offers a proprietary curriculum that also pairs participants with expert mentors. See the attached sole source justification outlining additional justification.
University of Illinois System	Course resource list solution for Alma - Leganto	Ex Libris USA, Inc.	\$2,550,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Leganto is the only known service that is authorized by Ex Libris to be added on to Alma to provide the required functionality as further described in the Sole Source Justification Form attached to this notice.
University of Illinois System	Online Learning	LinkedIn Corporation	\$612,720.00	The University has determined that this purchase is only economically available from this source because the site license contract is only available directly from the vendor.
University of Illinois System	Transferology subscription service agreement	CollegeSource, Inc.	\$400,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
University of Illinois System	Software Maintenance for CA Single Sign-On License	CA, Inc.	\$185,545.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. CA is the only party authorized to provide support and maintenance on CA products.
University of Illinois System	Software Support and Hosting	Image Trend, Inc.	\$65,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Hire Touch Applicant Tracing System is a proprietary product of Image Trend, Inc.
			<b>\$12,649,666.00</b>	

Western Illinois University	Commercial ERP for Higher Education	Unifyed, LLC	\$2,817,700.81	The University has determined that this purchase is only economically available from this source because the To source a commercial ERP system for Higher Education which allows input as a development partner in the design and implementation. This is needed due to the fact that a third party consulting company found that our existing custom-built ERP run on mainframe hardware is not meeting end user needs for timely access to data to enable responsible business decisions to be made via thorough analysis.
Western Illinois University	Managed Multifunction Device Buyout & Maintenance	Ricoh USA Inc	\$140,000.00	The University has determined that this purchase is only economically available from this source because the University does not have the financial resources to source a new replacement fleet of MFDs for the entire WIU campus.
			<b>2,957,700.81</b>	

**GRAND TOTAL: 296,684,181.84**