

SOLE SOURCE

Procurements Report



FY19
August 1, 2019

 **Independent**
Chief
Procurement
Office
Higher Education

EXECUTIVE SUMMARY

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 FY19 (July 1, 2018 – June 30, 2019) 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.

Ben Bagby - 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
Illinois Procurement Gateway: <https://ipg.vendorreg.com>
Pathway to Procurement: www.illinois.gov/cpo/PathwayToProcurement

STATISTICAL OVERVIEW – FY2019

Total Value of Sole Source Procurements:	\$368,343,901
Total Number of Sole Source Transactions*:	166
Average Value of Sole Source Transactions:	\$2,218,939
Total Institutions Awarding Sole Source Contracts:	13
Total Number of Hearings Held:	2

PUBLIC HEARINGS – FY2019

During FY19 six public hearings were initially requested by the public, the Procurement Policy Board, or others. However, in four of those six cases, the university decided to cancel the sole source procurement before the hearing was held and pursue another method of source selection. Consequently, only two public hearings were conducted in FY19 compared to 4 hearings in FY18 and 8 hearings in FY17. This drop in requested hearings shows that the increased justification provided for sole source procurements stands up to public scrutiny.

BY PROCURING INSTITUTION – FY2019

FY19 Sole Source Transactions by Procuring Institution**	# Transactions	\$ Amount
Chicago State University	1	\$ 892,769
Eastern Illinois University	5	\$ 3,699,801
Governors State University	0	\$ -
Illinois Math and Science Academy	0	\$ -
Illinois Public Higher Education Cooperative*	44	\$ 303,450,000
Illinois State University	11	\$ 3,950,000
Northeastern Illinois University	0	\$ -
Northern Illinois University	6	\$ 1,464,390
Southern Illinois University - Carbondale	10	\$ 6,458,130
Southern Illinois University - Edwardsville	6	\$ 10,203,798
Southern Illinois University School of Medicine	1	\$ 430,909
University of Illinois at Chicago	26	\$ 17,645,763
University of Illinois at Springfield	3	\$ 285,500
University of Illinois at Urbana-Champaign	47	\$ 18,042,088
University of Illinois System	4	\$ 1,001,981
Western Illinois University	2	\$ 818,771
TOTAL:	166	\$ 368,343,901

*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

RENEWALS – FY2019

FY19 Sole Source Renewals by Procuring Institution ***	# Renewals	\$ Amount
Chicago State University	2	\$ 249,282
Eastern Illinois University	1	\$ 53,000
Illinois State University	1	\$ 73,868
Northern Illinois University	3	\$ 579,900
Southern Illinois University Carbondale	2	\$ 110,767
Southern Illinois University School of Medicine	3	\$ 1,705,000
University of Illinois Chicago	14	\$ 24,859,916
University of Illinois Urbana Champaign	37	\$ 18,267,763
Western Illinois University	1	\$ 120,000
TOTAL:	64	\$ 46,019,497

***Includes all renewals executed within FY19 regardless of the fiscal year of the original award

BY JUSTIFICATION TYPE – FY2019

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	3	\$ 406,550	0.11%
4.2025(b)	Organizational Memberships	2	\$ 1,344,300	0.36%
4.2025(b)	Software license, upgrades, or maintenance	37	\$ 24,898,095	6.76%
4.2025(b)(1)	Compatibility of equipment, accessories, parts	31	\$ 22,959,457	6.23%
4.2025(b)(2)	Items needed for trial use or testing	1	\$ 105,386	0.03%
4.2025(b)(3)	Item is for commercial resale	8	\$ 4,655,750	1.26%
4.2025(b)(4)	Noncompetitive public utility services	0	\$ -	0.00%
4.2025(b)(5)	Copyrighted or patented	50	\$ 280,356,435	76.11%
4.2025(b)(6)	Media for advertising	4	\$ 578,137	0.16%

Sole Source Transactions

4.2025(b)(7)	Art, entertainment services or athletic events	2	\$ 385,716	0.10%
4.2025(b)(8)	Radio and television broadcast rights	1	\$ 782,800	0.21%
4.2025(b)(9)	Activities mandated by organizations of which university is a member	1	\$ 326,400	0.09%
4.2025(b)(10)	Federal or state grant requires a specific vendor	0	\$ -	0.00%
4.2025(b)(11)	Required by existing franchise agreement	6	\$ 1,820,000	0.49%
4.2025(b)(12)	Required for research	11	\$ 8,568,357	2.33%
4.2025(b)(13)	New, latest edition textbooks	0	\$ -	0.00%
4.2025(b)	Other	9	\$ 21,156,517	5.74%
	TOTAL	166	\$ 368,343,901	100.00%

Historical Statistics

In Fiscal Year 2019, the Chief Procurement Officer for Public Institutions of Higher Education awarded 166 sole source procurements, valued at \$368,343,901. This is a 30% reduction in the number 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	FY2019	FY2018	FY2017
# Institutions Awarding Sole Source Contracts	13	14	12
Total Dollar Value of Sole Source Contracts	\$368,343,901	\$294,503,508	\$270,915,253
Total Number of Sole Source Transactions	166	238	296
Average Dollar Value of Sole Source Transactions	\$2,218,939	\$1,237,410	\$915,254

Sole Source by Procuring Institution	\$ Trans. FY19	# Trans. FY19	\$ Trans. FY18	# Trans. FY18	\$ Trans. FY17	# Trans. FY17
CSU	\$ 892,769	1	\$ 2,919,765	2	\$ -	0
EIU	\$ 3,699,801	5	\$ 991,193	4	\$ 2,121,138	5
GSU	\$ -	0	\$ 1,907,500	3	\$ 244,950	2
IMSA	\$ -	0	\$ 150,000	1	\$ -	0
IPHEC	\$ 303,450,000	44	\$ 185,303,000	48	\$ 49,000,000	2

Sole Source Transactions

ISU	\$ 3,950,000	11	\$ 4,049,378	14	\$ 10,604,788	15
NEIU	\$ -	0	\$ -	0	\$ -	0
NIU	\$ 1,464,390	6	\$ 9,349,080	12	\$ 3,271,413	19
SIUC	\$ 6,458,130	10	\$ 9,136,848	15	\$ 8,299,683	21
SIUE	\$ 10,203,798	6	\$ 1,953,380	7	\$ 1,815,174	10
SIU Med	\$ 430,909	1	\$ 3,050,059	13	\$ 2,552,250	20
UIC	\$ 17,645,763	26	\$ 24,042,328	42	\$ 63,554,041	76
UIS	\$ 285,500	3	\$ 582,799	4	\$ 1,045,450	11
UIUC	\$ 18,042,088	47	\$ 48,727,395	67	\$ 128,018,365	113
UI System	\$ 1,001,981	4	\$ -	0	\$ -	0
WIU	\$ 818,771	2	\$ 2,340,785	6	\$ 388,000	2
TOTAL:	\$ 368,343,901	166	\$ 294,503,510	238	\$ 270,915,252	296

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

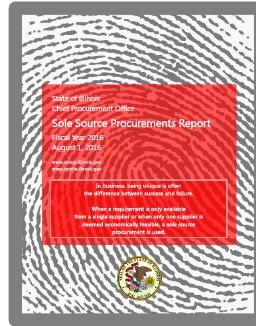
FY2018:



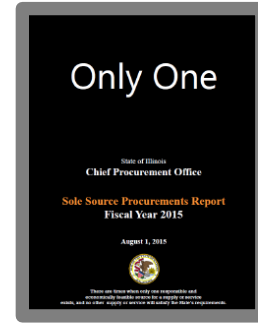
FY2017:



FY2016:



FY2015:



FY19 CPO-HE Sole Source Transactions

Inst.	Bulletin #	Notice Title	Vendor Name	Amount	Justification
CSU	SS1828PP	Boiler Plant Supplemental Boilers	Anchor Mechanical	\$ 892,769.28	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.
				\$ 892,769.28	
EIU	BG021008	Banner Enterprise Resource Planning Software	Ellucian Company L.P.	\$ 2,935,766.23	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
EIU	BG021247	a hosted billing system license & maintenance	Calero Software LLC	\$ 166,015.20	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
EIU	BG021379	CBORD software and equipment maintenance.	The CBORD Group Inc.	\$ 173,019.93	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.
EIU	BG021517	Apparel for resale	New Agenda by Perrin	\$ 225,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
EIU	BP021233	equipment maintenance & software license	Tech Logic Corporation	\$ 200,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
				\$ 3,699,801.36	
IPHEC	2001LBM	Library Materials	American Association for the Advancement of Science	\$ 100,000.00	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.
IPHEC	2002LBM	Library Materials	American Chemical Society	\$ 500,000.00	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.

IPHEC	2003LBM	Library Materials	American College of Physicians Inc	\$ 100,000.00	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.
IPHEC	2004LBM	Library Materials	Bureau of National Affairs Inc.	\$ 700,000.00	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.
IPHEC	2005LBM	Library Materials	CCH Incorporated	\$ 400,000.00	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.
IPHEC	2006LBM	Library Materials	Cengage Learning	\$ 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.
IPHEC	2007LBM	Library Materials	Chemical Abstracts Service	\$ 400,000.00	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.
IPHEC	2008LBM	Library Materials	Copyright Clearance	\$ 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.
IPHEC	2009LBM	Library Materials	Cox Subscriptions	\$ 550,000.00	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.
IPHEC	2010LBM	Library Materials	EBSCO	\$ 40,000,000.00	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.

IPHEC	2011LBM	Library Materials	Elsevier, Inc.	\$ 170,000,000.00	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.
IPHEC	2012LBM	Library Materials	GeoScienceWorld	\$ 100,000.00	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.
IPHEC	2013LBM	Library Materials	Gold Standard Inc.	\$ 100,000.00	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.
IPHEC	2014LBM	Library Materials	Greater Western Library Alliance inc.	\$ 1,000,000.00	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.
IPHEC	2015LBM	Library Materials	Harrassowitz	\$ 15,000,000.00	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.
IPHEC	2016LBM	Library Materials	HF Group, LLC	\$ 100,000.00	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.
IPHEC	2017LBM	Library Materials	Hilton Publishing	\$ 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.
IPHEC	2018LBM	Library Materials	Illinois Heartland Library System	\$ 1,000,000.00	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.

IPHEC	2019LBM	Library Materials	The Institute of Electrical & Electronic Engineers	\$ 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.
IPHEC	2020LBM	Library Materials	John Wiley & Sons 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.
IPHEC	2021LBM	Library Materials	JSTOR	\$ 1,300,000.00	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.
IPHEC	2022LBM	Library Materials	Lexis Nexis Mathew Bender	\$ 1,300,000.00	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.
IPHEC	2023LBM	Library Materials	Massachusetts Medical Society	\$ 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.
IPHEC	2024LBM	Library Materials	Mathews Medical & Scientific Books	\$ 500,000.00	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.
IPHEC	2025LBM	Library Materials	McGraw Hill	\$ 1,300,000.00	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.
IPHEC	2026LBM	Library Materials	Midwest Library Service	\$ 500,000.00	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.

IPHEC	2027LBM	Library Materials	MyJove Corporation	\$ 100,000.00	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.
IPHEC	2029LBM	Library Materials	Newsbank	\$ 200,000.00	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.
IPHEC	2030LBM	Library Materials	Online Computer Library Center DBA OCLC	\$ 100,000.00	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.
IPHEC	2031LBM	Library Materials	Ovid Technologies, Inc.	\$ 1,000,000.00	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.
IPHEC	2032LBM	Library Materials	Pearson Education Incorporated	\$ 2,500,000.00	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.
IPHEC	2033LBM	Library Materials	Proquest	\$ 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.
IPHEC	2034LBM	Library Materials	Sage Publications 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.
IPHEC	2035LBM	Library Materials	Springer Nature Customer Service, LLC	\$ 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.

IPHEC	2036LBM	Library Materials	Standard and Poors Financial	\$ 500,000.00	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.
IPHEC	2037LBM	Library Materials	Thomson Reuters	\$ 2,000,000.00	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.
IPHEC	2038LBM	Library Materials	Thomson Reuters West	\$ 4,000,000.00	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.
IPHEC	2039LBM	Library Materials	Clarivate Analytics (formerly Thomson Scientific)	\$ 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.
IPHEC	2040LBM	Library Materials	William S. Hein	\$ 1,000,000.00	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.
IPHEC	2041LBM	Library Materials	Yankee Book Peddler	\$ 13,000,000.00	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.
IPHEC	IPHEC1904	Amazon Web Services	Amazon Web Services	\$ 10,000,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
IPHEC	IPHEC1909	Multifunction Security Lighting	Obama Energy Corporation	\$ 3,000,000.00	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.

IPHEC	IPHEC2001	ACA Employee Benefits Broker	Mercer Health And Benefits, LLC.	\$ 12,000,000.00	The University has determined that this purchase is only economically available from this source because the Specialized Brokerage service covering employee insurance to varying levels of staff regulated by the Federal Affordable Care Act
IPHEC	IPHEC2112	Membership to Subscription Research for IT	Gartner, Inc	\$ 5,000,000.00	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. Membership provides subscription access to in-depth technology related insight and research, advisory services, and proprietary data and reports.
				\$ 303,450,000.00	
ISU	NS19005	food and food supplies	Reinhart Foodservice, LLC	\$ 100,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
ISU	NS19006	kitchen equipment	Avanti Restaurant Solutions, Inc.	\$ 180,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
ISU	NS19007	a Star Ginger franchise license	Star Ginger Restaurants LLC	\$ 300,000.00	The University has determined that this purchase is only economically available from this source because the franchise license for Star Ginger is proprietary to Star Ginger Restaurants LLC.
ISU	NS19008	a franchise license agreement	McAlister's Corporation	\$ 450,000.00	The University has determined that this purchase is only economically available from this source because the franchise license for McAlister's Deli is proprietary to McAlister's Corporation.
ISU	NS19009	a scientific instrument/equipment upgrade	Burker BioSpin Corp	\$ 140,000.00	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.
ISU	NS20001	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.
ISU	SS20004	Datatel License and Maintenance	Ellucian Company, LP	\$ 1,600,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

ISU	SS20005	Agilon ONE Maintenance and Support	Agilon Software, LLC	\$ 100,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
ISU	SS20007	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.
ISU	SS20009	Dell Products for Resale	Douglas Stewart Company	\$ 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.
ISU	SS20012	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.
				\$ 3,950,000.00	
NIU	JMT2019EGSS	Franchise license and royalty payments	E & G Franchise Systems, Inc.	\$ 300,750.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
NIU	JMT-QRC19	Franchise license and royalty payments.	Qdoba Restaurant Corporation	\$ 165,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale. Purchase of franchise license and royalty payments to operate Qdoba Restaurant Corporation venue at NIU, Holmes Student Center.
NIU	KM167440	Online Training Subscription Campuswide	LinkedIn	\$ 77,427.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
NIU	KM167687	Blackboard Transaction System Maintenance	Blackboard, Inc.	\$ 235,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
NIU	KMC159155	expansion of existing office space	Madison RE LLC	\$ 266,213.00	The University has determined that this purchase is only economically available from this source because the expense to shift to new office space to accommodate a growing team is prohibitive.

NIUC	PSCM09072018	services for publication of academic books	Cornell University Press	\$ 420,000.00	The University has determined that this purchase is only economically available from this source because the vendor, Cornell University Press, is the only university press with book lists matched to the NIUC Press that has shown interest in providing the services.
				\$ 1,464,390.00	
SIUC	K2061360015S19	Cessna aircraft parts	Cessna Aircraft Company	\$ 240,000.00	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.
SIUC	K2061360018S19	Cessna 172S aircraft	Textron Aviation, Incorporated	\$ 2,139,000.00	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.
SIUC	K2812010003S19	the Route 51 marquee replacement project	Correct Digital Displays, Incorporated	\$ 132,050.00	The University has determined that this purchase is only economically available from this source because the critical changes to the existing contract are necessary and are best completed by the original contract holder.
SIUC	K5012810018S19	SynDaver synthetic human anatomy models	SynDaver Labs, Incorporated	\$ 117,346.40	The University has determined that this purchase is only economically available from this source because the SynDaver is the only synthetic cadaver human anatomy model manufacturer and their product best met our instructional needs, as opposed to a virtual cadaver.
SIUC	L206088-0001S	a new Steinway piano	Piano Gallery, Incorporated, dba Steinway Piano Gallery	\$ 112,550.00	The University has determined that this purchase is only economically available from this source because the piano is manufactured by Steinway and only sold by authorized Steinway dealers geographically located.
SIUC	R200079-0001S	Artificial intelligence student guidance software	AdmitHub, Inc.	\$ 167,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
SIUC	R200086-0006S	Mathworks MatLab	Mathworks	\$ 175,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

SIUC	R200100-0004S19	Oracle software and maintenance support services	Oracle America, Incorporated	\$ 1,810,000.00	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.
SIUC	R206744-0001S	web based collaboration platform-student athletes	Teamworks Innovations, Inc	\$ 295,683.79	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
SIUC	R372057-0001S	an EAB Navigate/Transfer Portal	The Advisory Board, dba EAB	\$ 1,269,500.00	The University has determined that this purchase is only economically available from this source because the procurement is in an organizational membership (dues, fee, conference charges including mandated travel and related expenses).
				\$ 6,458,130.19	
SIUE	3328	Blackboard Course Management Software	Blackboard, Inc.	\$ 1,300,676.55	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
SIUE	3331	Blackboard Analytics Software License	Blackboard, Inc.	\$ 192,021.21	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
SIUE	6189	Television Production for Men's Basketball Games	Fox Sports Midwest	\$ 782,800.00	The University has determined that this purchase is only economically available from this source because the procurement is radio and television broadcast rights.
SIUE	6236	Kaldi's Brand Coffee, Tea, etc. for Resale	Kaldi's Holdings LLC, DBA Kaldi's Coffee Roasting Company	\$ 360,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
SIUE	6237	Food Items for Resale in Chick-Fil-A and Pizza Hut	McLane Foodservice, Inc.	\$ 700,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
SIUE	80041	Housing & Auxiliary Facility System Revenue Bond	The Bank of Edwardsville	\$ 6,868,300.00	The University has determined that this purchase is only economically available from this source because the Difficult to obtain direct placement financing following the State budget impasse, credit rating downgrades and tax cuts.
				\$ 10,203,797.76	

SIUM	11434	electronic health record system.	Blessing Corporate Services	\$ 430,908.60	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.
				\$ 430,908.60	
UIC	487JMG	Continuation of the maintenance and support	Transchart LLC.	\$ 160,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	495JMG	advertising for UI Health marketing campaigns	WGN Continental Broadcasting Company/WGN AM Radio	\$ 300,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
UIC	503JMG	microscopes maintenance & support	JEOL USA, Inc.	\$ 600,000.00	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.
UIC	504JMG	labor & materials to maintain 3 Solar Gas Turbines	Solar Turbines	\$ 1,888,644.00	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.
UIC	504JMG	labor & materials to maintain 3 Solar Gas Turbines	Solar Turbines	\$ 1,926,349.00	
UIC	505JMG	software license and maintenance	Blackboard, Inc.	\$ 1,718,037.09	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	507JMG	"B" reader	Jonathan Chung, M.D.	\$ 300,000.00	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.
UIC	509JMG	closed circuit television system with 70+ channels	APOGEE	\$ 264,000.00	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.
UIC	512JMG	student affairs assessment & engagement software	Campus Labs	\$ 79,266.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

UIC	513JMG	software maintenance, support & improvements	CMMS Exceleration, Inc.	\$ 188,664.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	517JMG	software and support for patient billing & claims	Cerner Healthcare Solutions, Inc.	\$ 90,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	518JMG	NIOSH certified "B" reader	Dr. John Caleb Richards	\$ 300,000.00	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.
UIC	519JMG	NIOSH certified "B" reader	Dr. Tilman Koelsch	\$ 300,000.00	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.
UIC	520JMG	complete autoflex speed maintenance agreement	Bruker Daltonics	\$ 108,510.00	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.
UIC	521JMG	learning software, servers, audio equipment, camera	CAE Healthcare	\$ 624,371.79	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.
UIC	571JMG	maintenance on web portal & claims processing app.	Glassman Consulting Group	\$ 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.
UIC	574JMG	software maintenance and support	New Innovations	\$ 100,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	575JMG	furniture, fixtures and equipment	Starbucks Coffee Company	\$ 340,000.00	The University has determined that this purchase is only economically available from this source because the items are required by an existing franchise agreement.
UIC	576JMG	food and supplies	Starbucks Coffee Company	\$ 2,000,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.

UIC	577JMG	Cloud Printing Services	WEPA, Inc.	\$ 1,875,000.00	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.
UIC	578JMG	electronic billing, eligibility, claims management	Experian, Inc.	\$ 2,300,000.00	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.
UIC	578JMG	electronic billing, eligibility, claims management	Experian, Inc.	\$ 538,674.00	
UIC	580JMG	software maintenance and support for modules	BD, Carefusions Solutions, LLC	\$ 158,847.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIC	581JMG	software license support and maintenance	Mede Analytics	\$ 900,000.00	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.
UIC	582JMG	PowerScribe 360 Support and Maintenance	Nuance Communications, Inc	\$ 155,400.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Nuance developed the Nuance PowerScribe 360 system and they are the only company that can realistically provide the necessary support and maintenance on their proprietary software. As owners of the intellectual property for the Nuance software, only Nuance can provide ongoing software updates to ensure we remain up to date with the latest functionality.
UIC	583JMG	services to print & distribute patient statements	Diamond Marketing Solutions	\$ 220,000.00	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.
				\$ 17,645,762.88	
UIUC	1AMF20R0390602	Tria-axial force plate and software	Sparta Science	\$ 114,000.00	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.

UIUC	1CJF19R0370877	Consumables for GridION X5-CapEx Nanopore Service	Oxford Nanopore Technologies Ltd	\$ 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.
UIUC	1CJF19R0381841	Public Voices Fellowship Program	The OpEd Project	\$ 120,000.00	The University has determined that this purchase is only economically available from this source because the his is a unique program that offers a proprietary curriculum that also pairs participants with expert mentors.
UIUC	1DDM20R0386987	10x Chromium Kits/Consumables	10x Genomics	\$ 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.
UIUC	1EEB20R0386328	General Merchandise Purchases	League Colligate Holdings LLC/L2 Brands LLC	\$ 750,000.00	The University has determined that this purchase is only economically available from this source because the item is to be procured for commercial resale.
UIUC	1EJB19R0381983	Trailer Mounted Radar Wind Profiler	Radiometrics Corporation	\$ 333,672.00	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.
UIUC	1EJB19R0383453	Nanoscale Infrared Spectroscopy and Imaging Equip.	Molecular Vista Inc.	\$ 295,000.00	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.
UIUC	1EJB19R0390184	EMS Web Implementation, Support and Maintenance	SFS Chemical Safety/Chemical Safety Software	\$ 95,303.00	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.
UIUC	1EJB20R0389578	the purchase of lab animals	Charles River Laboratories Inc	\$ 555,000.00	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.
UIUC	1jna19R0374633	Early Intervention Training Program	Cvent Incorporated	\$ 143,782.50	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

UIUC	1JNA19R0377334	Repairs and Expansions of the UIUC Campus Electric	S&C Electric	\$ 1,200,000.00	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.
UIUC	1JNA19R0377777	Football Database Subscription	Agile Sports Technologies Inc	\$ 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.
UIUC	1JNA19R0378509	Schneider Electric I/A Building Automation Program	Alpha Controls & Services LLC	\$ 690,000.00	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.
UIUC	1JNA19R0388796	Maskless Aligner for Advanced Lithography Process	Heidelberg Instruments Incorporated	\$ 404,185.00	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.
UIUC	1JNA19R0389794	NovaSeq 6000 Sequencing System & Service	Illumina Inc	\$ 989,883.00	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.
UIUC	1JNM19R0378730	equipment for the Bioprocessing Research Lab	Alfa-Laval	\$ 291,241.00	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 items are required for research and no other source is able to meet the researcher's documented needs.
UIUC	1JNM19R0386812	a supercritical carbon dioxide extraction unit	Green Mill Systems LLC	\$ 207,150.00	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.
UIUC	1JNM19R0388737	a signal analyzer and oscilloscope	Keysight Technologies	\$ 195,000.00	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.
UIUC	1JNM20R0389580	the purchase of lab animals	Envigo RMS Incorporated	\$ 375,000.00	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.

UIUC	1JNM20R0389769	PRI Services	Windstream Holdings Inc.	\$ 30,000.00	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. item or service is copyrighted or patented and is not available except from the holder of the copyright or patent.
UIUC	1JNM20R0391046	water treatment chemicals and service	Nalco Company	\$ 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. compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.
UIUC	1MDG19R0379078	A basket centrifuge	Western States Machine Company	\$ 105,386.00	The University has determined that this purchase is only economically available from this source because the items are needed for trial use or testing. items are needed for trial use or testing.
UIUC	1MDG19R0379711	Big Ten Academic Alliance IT Leadership Program	Maximizing Organizational Resources Associates Incorporated	\$ 74,800.00	The University has determined that this purchase is only economically available from this source because the Organizational Memberships (Dues, Fees, Conference Charges Including Mandated Travel and Related Expenses)
UIUC	1MDG19R0382325	Pinnacle Software Application	Calero Software LLC	\$ 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.
UIUC	1MDG19R0384347	Marketing and Media Backdrop	Fighting Illini Sports Properties, LLC, wholly owned by Learfield Communications, Inc.	\$ 133,790.00	The University has determined that this purchase is only economically available from this source because the media is for advertising. media is for advertising
UIUC	1MDG20R0385189	Siemens Building Automation Maintenance Service	Siemens Industry, Inc.	\$ 60,000.00	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. compatibility of equipment, accessories, replacement parts, or service is a paramount consideration.

UIUC	1MDG20R0385904	Pre-Season Football Camp Lodging	THC 101 LC Holiday Inn	\$ 220,716.48	The University has determined that this purchase is only economically available from this source because the procurement is art, entertainment services, or athletic events.
UIUC	1MDG20R0389581	the purchase of lab animals	The Jackson Laboratory	\$ 555,000.00	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. items are required for research and no other source is able to meet the researcher's documented needs.
UIUC	1MDG20R0389845	Marketing and Travel Management for GET	Lily Shine Corp/China Training Programs	\$ 750,000.00	The University has determined that this purchase is only economically available from this source because the To effectively recruit students to attend the programs, it is necessary to have a local resource familiar with both Chinese and American culture, environment, business processes and procedures
UIUC	1MRW19R0371823	Hobson's Intersect and Naviance Partnership	Hobsons Incorporated	\$ 34,347.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
UIUC	1MRW19R0375195	renewal of TMA Maintenance Management Software	TMA Systems LLC	\$ 200,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIUC	1MRW19R0375195	renewal of TMA Maintenance Management Software	TMA Systems LLC	\$ 16,899.19	
UIUC	1MRW19R0375704	ESRI Site License	Environmental Systems Research Institue Inc (ESRI)	\$ 90,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIUC	1MRW19R0378773	EMS Events Scheduling Software	EMS Software LLC	\$ 116,856.40	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIUC	1MRW19R0381105	National Instruments LabVIEW Site License	National Instruments	\$ 50,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UIUC	1MRW20R0385394	Blackboard Learn & Mobile Apps, inc. Mngd Hosting	Blackboard Inc.	\$ 1,900,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.

UIUC	1MRW20R0386431	Enrollment in BTAA IT Leadership Program	Maximizing Organizational Resources Associates Incorporated	\$ 326,400.00	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.
UIUC	1MRW20R0389701	Maintenance agreement for 4 electron microscopes	JEOL USA Inc.	\$ 122,000.00	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.
UIUC	1RMJ19R0375545	the purchase of a Two Hematology Analyzers	Sysmex America Incorporated	\$ 502,108.00	The University has determined that this purchase is only economically available from this source because the There are unique characteristics that only equipment from this vendor has and there is no other distributor.
UIUC	1RMJ19R0378703	a Hydrogen Detection System	DoD Technologies Incorporated	\$ 179,031.00	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.
UIUC	1RMJ19R0379116	SIP trunk service for the University phone system	Windstream Holdings Inc	\$ 600,000.00	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.
UIUC	1RMJ19R0384720	Cloud Academic Software License and Subscription	RStudio Incorporated	\$ 2,700,000.00	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.
UIUC	1RMJ20R0389114	a maintenance agreement for electron microscope	FEI Company	\$ 150,500.00	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. FEI Company holds proprietary information regarding the manufacturing of and troubleshooting for the systems including calibration and alignment procedures.
UIUC	1SNC19R0369105	Fluidigm consumables (chips)	Fluidigm Corporation	\$ 240,000.00	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.

UIUC	1SNC19R0375467	Service agreement for Hitachi electron microscope	Hitachi High Technologies America Incorporated	\$ 68,411.40	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.
UIUC	1SNC19R0377668	Automated data transfer services	University of Chicago	\$ 137,950.00	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.
UIUC	1SNC19R0380503	Service Agreements for Imaging Equipment	General Electric Company	\$ 88,676.42	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.
				\$ 18,042,088.39	
UIS	JM1419	overview of strategic compass to campus	Middle Tennessee State University	\$ 10,500.00	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. additional services to be provided
UIS	JM320	television advertising	Sinclair Television of Illinois LLC	\$ 110,000.00	The University has determined that this purchase is only economically available from this source because the media is for advertising.
UIS	JM3619	artwork for the UIS Student Union	Shane Campbell Gallery	\$ 165,000.00	The University has determined that this purchase is only economically available from this source because the procurement is art, entertainment services, or athletic events. Artwork for UIS
				\$ 285,500.00	

UI	9DGS1913	Software Maintenance/Support for Sonic MQ Licenses	Aurea Software, Inc.	\$ 295,000.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. The purchase is for the maintenance and support of the proprietary software SonicMQ Messaging and Sonic Workbench which manage communications among the enterprise applications University wide, facilitate authentication to Banner and related systems, handle interaction with iBuy, support NESSIE and provide other critical services such as the support of critical administrative processes. There are a number of critical enterprise applications that utilize the SonicMQ Messaging software to integrate with Banner and other related enterprise systems.
UI	9JWS20R0387517	Kuali Research-Code Access and Maintenance Support	Kuali Inc.	\$ 233,316.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance. Kuali research is a software that simplifies the grant administration process from proposals through award and compliance. The support agreement provides University of Illinois System (UIUC, UIS, UIC) the access to the Kuali Research continuously delivered code base, support through Kuali Research support portal, participation in user groups and the community forum, and access to Kuali Research product roadmap. Kuali Research software is critical to the support of the research activities of the University and the University uses the software for grant administration from proposals through award and compliance.
UI	9SLE2001	Software Maintenance for Service Desk Licenses	CA, Inc.	\$ 318,600.00	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
UI	9SLE2004	Software Maintenance for CA Clarity Licenses	CA, Inc.	\$ 155,065.39	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
				\$ 1,001,981.39	

WIU	R091034	Residence Hall Fire Alarm Upgrades	Johnson Controls	\$ 400,000.00	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.
WIU	R201210	Mainframe Software	CA, Inc.	\$ 418,771.33	The University has determined that this purchase is only economically available from this source because the procurement is software license, upgrade or maintenance.
				\$ 818,771.33	

FY19 SOLE SOURCE RENEWALS

Date Published	University	Bulletin Reference Number	Award Amount
6/20/2019	WIU	R086648	\$ 120,000.00

Total Renewals	Total Value	\$ 120,000.00
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3/11/2019	EIU	BL61273	\$ 53,000.00
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Total Renewals	Total Value	\$ 53,000.00
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Total Renewals	Total Value	
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5/29/2019	ISU	ES14002	\$ 73,868.00
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Total Renewals	Total Value	\$ 73,868.00
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11/28/2018	NIU	KEF165505	\$350,000.00
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1/31/2019	NIU	KMC162271	\$99,900
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6/18/2019	NIU	KEF128337	\$130,000.00
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Total Renewals	Total Value	\$579,900.00
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8/27/2018	SIUC	R2020470002S	\$69,110
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8/31/2018	SIUC	R206520-0008S	\$41,657
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Total Renewals	Total Value	\$110,767
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5/28/2019	SIU-M	19-10374T-SS	\$125,000.00
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5/28/2019	SIU-M	19-10240T-SS	\$600,000.00
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6/12/2019	SIU-M	19-10226T-SS	\$980,000.00
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Total Renewals	Total Value	\$1,705,000.00
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8/1/2018	UIC	401JMG	\$220,000
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10/2/2018	UIC	594JCM	\$97,500
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11/26/2018	UIC	321JCM	\$700,000
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12/19/2018	UIC	477JMG	\$300,000
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12/19/2018	UIC	479JMG	\$450,000
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12/20/2018	UIC	509JCM	\$862,500
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3/7/2019	UIC	073JCM	\$409,440
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4/9/2019	UIC	306RER	\$3,534,508
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4/10/2019	UIC	362JCM	\$ 282,833.50
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5/15/2019	UIC	223JCM	\$4,000,000
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5/16/2019	UIC	225JCM	\$7,533,333
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5/16/2019 UIUC	224JCM	\$6,000,000
6/5/2019 UIUC	443JMG	169801.50
6/13/2019 UIUC	507JMG	\$300,000.00

Total Renewals **Total Value \$ 24,859,916.00**

7/16/2018 UIUC	1JWS17R0357547	\$ 140,000.00
9/18/2018 UIUC	1TLC18R0366567	\$200,000
9/20/2018 UIUC	1MRW16R0347617	\$55,000
9/24/2018 UIUC	1TLC18R0364055	\$27,253
11/29/2018 UIUC	1APG16R0336912	\$900,000
12/3/2018 UIUC	SciQuestEProcurement2015	\$533,959
12/3/2018 UIUC	SSR0206802	\$118,732
12/19/2018 UIUC	1TLC19R0366211	\$200,000
2/4/2019 UIUC	1TLC18R0353976	\$137,639
3/1/2019 UIUC	1MRW18R0368513	\$59,824
3/11/2019 UIUC	1TLC1669944132	\$200,000.00
4/9/2019 UIUC	1APG16R0340403	\$31,200
4/16/2019 UIUC	1DAG18R0369513	\$ 28,000.00
4/15/2019 UIUC	1JWS14R0288842	\$190,000
4/9/2019 UIUC	1NRCINSTEPPFY11	\$140,000
4/9/2019 UIUC	1JWS14R0288902	\$955,000
4/10/2019 UIUC	1JNA17R0350973	\$195,000
4/10/2019 UIUC	1KCB16R0338999	\$ 175,000.00
4/17/2019 UIUC	1MRW17R0350338	\$ 889,200.00
4/24/2019 UIUC	1CJF19R0368655	\$ 5,000,000.00
4/25/2019 UIUC	1JWS15R0326376	\$ 75,000.00
5/8/2019 UIUC	1TLC19R0371142	\$ 300,000.00
5/16/2019 UIUC	1TLC16DLTSolutions	\$ 900,000.00
5/15/2019 UIUC	1DAG16R034965	\$ 94,896.00
5/16/2019 UIUC	1SNC19R0377668	\$ 155,000.00
5/29/2019 UIUC	1HJH16R0325073	\$ 112,727.00
5/29/2019 UIUC	1HJH18R0356078	\$ 680,000.00
6/4/2019 UIUC	1SNC19R0375467	\$ 69,000.00
6/4/2019 UIUC	1KSP14R0288851	\$ 190,000.00
6/4/2019 UIUC	1RMJ19R0369847	\$ 750,000.00
6/7/2019 UIUC	1SNC19R0369105	\$ 240,000.00
6/11/2019 UIUC	1CJF19R0372902	\$ 233,333.00
6/13/2019 UIUC	1CJF19R0370877	\$ 300,000.00
6/17/2019 UIUC	1TLC18R0363769	\$ 392,000.00
6/21/2019 UIUC	1APG14R0308108	\$ 1,200,000.00
6/21/2019 UIUC	1APG16R0326211	\$ 1,200,000.00
6/21/2019 UIUC	1APG14R0308108	\$ 1,200,000.00

Total Renewals **Total Value \$18,267,763.25**

3/6/2019 CSU	1589ADM	\$99,794
6/13/2019 CSU	1601PP	\$149,488.50

Total Renewals	Total Value	\$249,282.50
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